Company Registration Number: 04571751 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

# Company Information for the Period Ended 31st March 2011

Peter J Fisher

Susan Fisher

Company secretary: Susan Fisher

Registered office: 29 Stephenson Drive

Crewe Cheshire CW1 5GN

Company Registration Number: 04571751 (England and Wales)

#### Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:		0	-
Total fixed assets:		0	
Current assets			
Cash at bank and in hand:		35	-
Total current assets:		35	
Creditors			
Creditors: amounts falling due within one year		420	-
Net current assets (liabilities):		(385)	
Total assets less current liabilities:		(385)	-
Total net assets (liabilities):		(385)	

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(485)	-
Total shareholders funds:		(385)	

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 December 2011

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter J Fisher Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting standard for Smaller Entities effective January 2005

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Called up share capital

Allotted, called up and paid

Current period 2011

Class Number of shares Nominal value per share Total

Ordinary shares: 100 1.00 **100** 

Total share capital: 100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.