# ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

FRIDAY

A09 26/02/2010 COMPANIES HOUSE

270

### CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

# ABBREVIATED BALANCE SHEET AS AT 31 MAY 2009

		2009		2008	
	Notes	£	£	£	£
Current assets					
Debtors		155		155	
Cash at bank and in hand		-		9	
		155		164	
Creditors amounts falling					
due within one year		(155)		(164)	
Deficiency of assets			-		
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(100)		(100)
Shareholders' funds					

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

#### ABBREVIATED BALANCE SHEET (CONTINUED)

### DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3) FOR THE YEAR ENDED 31 MAY 2009

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2009, and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 25 February 2010 and signed on its behalf by

William Allen Director

Registration Number 04634474

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2009

### 1 Accounting policies

### 1.1 Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

#### 1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2.	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100