ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2010

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22/01/2011 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET AS AT 31 MAY 2010

		2010		2009	
	Notes	£	£	£	£
Current assets					
Debtors		155		155	
		155		155	
Creditors amounts falling due within one year		(155)		(155)	
					
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 2010

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 2010, 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 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7 January 2011 and signed on its behalf by

20 Cofe les

William Allen Director

Registration number 04634474

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2010

1 Accounting policies

11 Accounting convention

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

2	Share capital	2010	2009
		£	£
	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
			