Company Registration Number: 04659060 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

Company Information for the Period Ended 28th February 2011

Director:	Rajnikant Patel
Registered office:	33 Legrams Lane
	Lidget Green
	Bradford
	West Yorkshire
	BD7 INH
Company Registration Number:	04659060 (England and Wales)

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	255,000	255,000
Total fixed assets:		255,000	255,000
Current assets			
Debtors:		-	8,447
Cash at bank and in hand:		-	0
Total current assets:			8,447
Creditors			
Creditors: amounts falling due within one year		8,698	23,271
Net current assets (liabilities):		(8,698)	(14,824)
Total assets less current liabilities:		246,302	240,176
Creditors: amounts falling due after more than one year:		192,255	187,569
Total net assets (liabilities):		54,047	52,607

The notes form part of these financial statements

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	3	3
Revaluation reserve:		26,250	26,250
Profit and Loss account:		27,794	26,354
Total shareholders funds:		54,047	52,607

For the year ending 28 February 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 21 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rajnikant Patel Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Tangible assets

	Total
Cost	£
At 01st March 2010:	255,000
At 28th February 2011:	255,000
Net book value	
At 28th February 2011;	255,000
At 28th February 2010;	255,000

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			3
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			3

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.