Company Registration Number: 04844903 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2009

End date: 31st July 2010

**SUBMITTED** 

# Company Information for the Period Ended 31st July 2010

**Director:** K Tayfoor

S M Macaskill

Company secretary: S M Macaskill

Registered office: 13 Acorn Close

Chislehurst

Kent

BR7 6LD

Company Registration Number: 04844903 (England and Wales)

# Abbreviated Balance sheet As at 31st July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	350,000	350,000
Total fixed assets:		350,000	350,000
Current assets			
Cash at bank and in hand:		2,772	2,731
Total current assets:		2,772	2,731
Creditors			
Net current assets (liabilities):		2,772	2,731
Total assets less current liabilities:		352,772	352,731
Creditors: amounts falling due after more than one year:		350,000	350,000
Provision for liabilities:		67	277.
Total net assets (liabilities):		2,705	2,454

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st July 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		2,605	2,354
Total shareholders funds:		2,705	2,454

For the year ending 31 July 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 April 2011

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

Name: K Tayfoor Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st July 2010

### 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 31st July 2010

## 2. Tangible assets

	Total
Cost	£
At 01st August 2009:	350,000
At 31st July 2010:	350,000
Net book value	
At 31st July 2010:	350,000
At 31st July 2009:	350,000

# Notes to the Abbreviated Accounts for the Period Ended 31st July 2010

### 3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2010
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.