Company Registration Number: 04992774 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

Company Information for the Period Ended 31st December 2010

Director:

Registered office:	24 Glumangate
	Chesterfield
	Derbyshire
	S40 1UA
Company Registration Number:	04992774 (England and Wales)

Mr S.Gordon

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:		650,000	650,000
Total fixed assets:		650,000	650,000
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Creditors			
Creditors: amounts falling due within one year		1,158	800
Net current assets (liabilities):		(1,157)	(799)
Total assets less current liabilities:		648,843	649,201
Total net assets (liabilities):		648,843	649,201

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		650,000	650,000
Profit and Loss account:		(1,158)	(800)
Total shareholders funds:		648,843	649,201

For the year ending 31 December 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 23 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S.Gordon Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover policy

Rental income represents the rents due for the year under an operating lease.

Tangible fixed assets depreciation policy

Investment properties are shown at their open market value.

Valuation information and policy

Investment properties are shown at their open market value.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2010
Class	Number of shares	NT ' 1 (1	Total
Ciubs	Number of shares	Nominal value per share	Total
Ordinary shares:	Number of shares	Nominal value per share 1.00	10tai 1

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.