Abbreviated accounts

for the year ended 31 December 2009

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## Abbreviated balance sheet as at 31 December 2009

	2009		2008		
	Notes	£	£	£	£
Current assets					
Debtors		7,013		9,085	
Cash at bank and in hand		7,292		606	
		14,305		9,691	
Creditors: amounts falling					
due within one year		(9,674)		(9,394)	
Net current assets		<del></del>	4,631		297
Total assets less current					
liabilities			4,631		297
			<del></del>		
Net assets			4,631		297
Capital and reserves					
Called up share capital	2		2		2
Other reserves			1,500		-
Profit and loss account			3,129		295
Shareholders' funds			4,631		297

The directors' 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 December 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 December 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

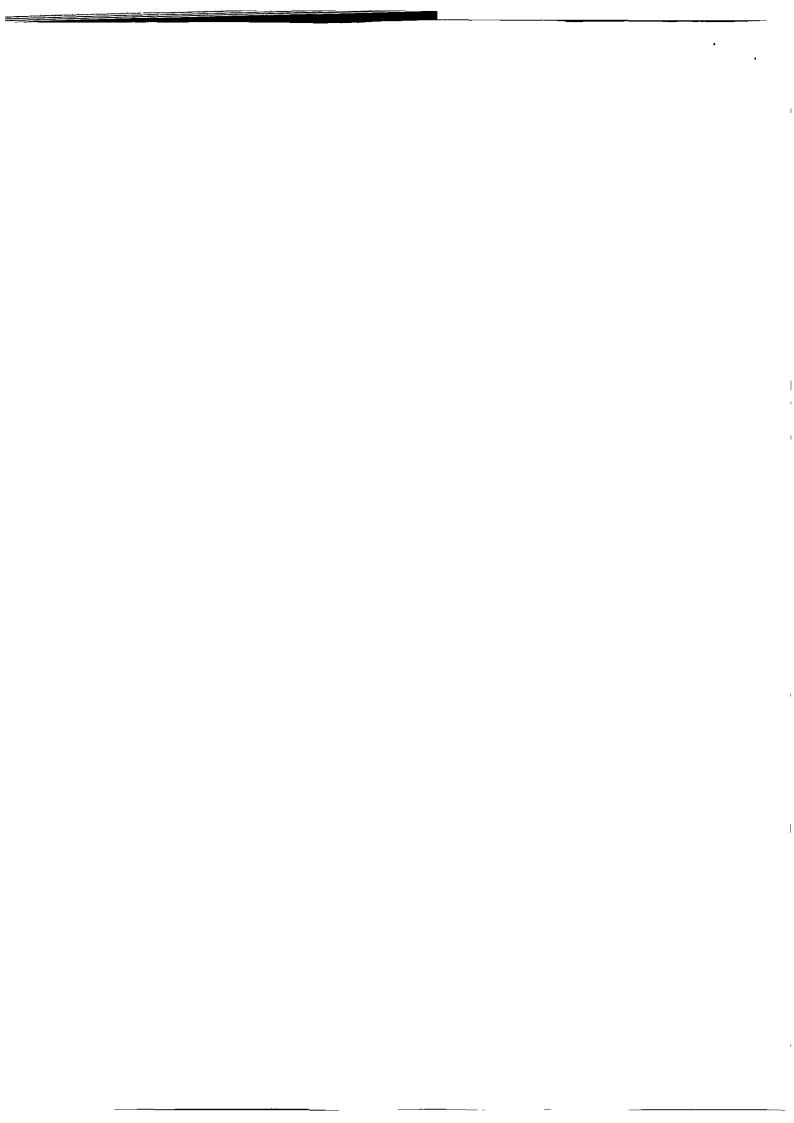
These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 21 April 2010 and signed on its behalf by

J/M Edwards Director

Registration number 05000564

The notes on page 3 form an integral part of these financial statements.



# Notes to the abbreviated financial statements for the year ended 31 December 2009

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 1.2. Turnover

Turnover represents service charges to residents

2.	Share capital	2009 £	2008 £
	Authorised	-	
	2 Ordinary shares of £1 each	2	2
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<del></del>	<del></del>
	Equity Shares		
	2 Ordinary shares of £1 each	2	2