Company Registration Number: 05100090 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

Company Information for the Period Ended 31st March 2010

Director:	Adrian F	age
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Company secretary: Adrian Page

Registered office 6 Sandy Lane, Chadwell St Mary

Grays

Thurrock

RM164LR

Company Registration Number: 05100090 (England and Wales)

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	1,290	1,720
Total fixed assets:		1,290	1,720
Current assets			
Debtors:		0	8,100
Cash at bank and in hand:		2,495	864
Total current assets:		2,495	8,964
Creditors			
Creditors: amounts falling due within one year		3,755	9,918
Net current assets (liabilities):		(1,260)	(954)
Total assets less current liabilities:		30	766
Total net assets (liabilities):		30	766

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	30	30
Profit and Loss account:		0	736
Total shareholders funds:		30	766

For the year ending 31 March 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 29 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Page Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 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 FRS for Smaller Entities

Turnover policy

Turnover represents net invoiced sales of services, excluding Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided at the Inland Revenue rates in order to write off each asset over it's estimated useful life. Motor Vehicles - 25% on reducing balance

Intangible fixed assets amortisation policy

not applicable

Valuation information and policy

not applicable

2. Tangible assets

	Total
Cost	£
At 01st April 2009:	7,250
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2010:	7,250
Depreciation	
At 01st April 2009:	5,530
Charge for year:	430
On disposals:	0
Other adjustments	0
At 31st March 2010:	5,960
Net book value	

At 31st March 2010:	1,290
At 31st March 2009:	1.720

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1	30
Preference shares:	0	1	0
Total share capital:			30
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1	30
Preference shares:	0	1	0
Total share capital:			30

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