BALANCE SHEET AT 31 DECEMBER 2011

	2011 £	2010 £
Other debtors	1	1
Total assets	1	1
Capital and Reserves Authorised and called up share capital	1	1
Total shareholder's funds	1	1

Statements:

- For the year ended 31 December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006
- Members have not required the company to obtain an audit in accordance with section 476 (b) of the Companies Act 2006
- (c) The Directors acknowledge their responsibilities for
 - ensuring the company keeps accounting records with comply with section 386, and
 - preparing accounts which give a true and fair view of the state of affairs of the (n)company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the Board on 5 September 2012

Signed

S Matthew Director

22/09/2012 A39

COMPANIES HOUSE