Company Registration Number: 05611949 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

Company Information for the Period Ended 31st March 2012

Director:	Mr R Manzanero

Registered office: 35 Hill Lane

Ruislip Middlesex HA4 7JJ GBR

Company Registration Number: 05611949 (England and Wales)

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,784	2,230
Total fixed assets:		1,784	2,230
Current assets			
Debtors:		-	9,780
Total current assets:			9,780
Creditors			
Creditors: amounts falling due within one year		2,382	11,813
Net current assets (liabilities):		(2,382)	(2,033)
Total assets less current liabilities:		(598)	197
Total net assets (liabilities):		(598)	197

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	900	900
Profit and Loss account:		(1,498)	(703)
Total shareholders funds:		(598)	197

For the year ending 31 March 2012 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 15 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr R Manzanero

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

Tangible fixed assets depreciation policy

Depreciation is provided at 20% of written down value.

Intangible fixed assets amortisation policy

Depreciation is provided at 20% of written down value.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	4,183
At 31st March 2012:	4,183
Depreciation	
At 01st April 2011:	1,953
Charge for year:	446
At 31st March 2012:	2,399
Net book value	
At 31st March 2012:	1,784
At 31st March 2011:	2,230

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	900	1.00	900
Total share capital:			900
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	900	1.00	900
Total share capital:			900

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.