Abbreviated accounts

for the period ended 31 January 2007

Registration number 05666307

TUESDAY

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30/10/2007 COMPANIES HOUSE 59

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Abbreviated balance sheet as at 31 January 2007

		31/01/07	
	Notes	£	£
Current assets			
Debtors		4,795	
		4,795	
Creditors: amounts falling due within one year		(4,617)	
Net current assets			178
Net assets			178
Capital and reserves			
Called up share capital	2		1
Profit and loss account			177
Shareholders' funds			178

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the period ended 31 January 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 January 2007 and
- (c) that we acknowledge our responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 221, 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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

J Rickford

Director

Date

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

Notes to the abbreviated financial statements for the period ended 31 January 2007

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 January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2.	Share capital	31/01/07
		£
	Authorised equity	
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid equity	
	1 Ordinary shares of £1 each	1