Abbreviated accounts

for the year ended 31 January 2012

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Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Abbreviated balance sheet as at 31 January 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		269		359
Current assets					
Debtors		98,109		19,687	
Cash at bank and in hand		10,428		58,547	
		108,537		78,234	
Creditors: amounts falling					
due within one year		(69,378)		(46,186)	
Net current assets			39,159		32,048
Total assets less current					
liabilities			39,428		32,407
Not accept			20.429		22 407
Net assets			39,428		32,407
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			39,427		32,406
Shareholders' funds			39,428		32,407

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)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 January 2012

In approving these abbreviated accounts as directors of the company we 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 January 2012, and
- (c) that we acknowledge our 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 7 August 2012 and signed on its behalf by

Celia Matthews

Director

Registration number 05674708

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 January 2012

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment

25% Reducing Balance

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 February 2011	1,203
	At 31 January 2012	1,203
	Depreciation	
	At 1 February 2011	844
	Charge for year	90
	At 31 January 2012	934
	Net book values	
	At 31 January 2012	269
	At 31 January 2011	359

Notes to the abbreviated financial statements for the year ended 31 January 2012

continued

3.	Share capital	2012	2011
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
	-	<u></u>	
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
	Equity Shares		
	1 Ordinary shares of £1 each	1	1