

ASSETS

Current Year Previous Year

CALLED-UP SHARE CAPITAL NOT PAID

CAPITAL AND RESERVES: Current Year Previous Year

Current Year Previous Year

FIXED ASSETS:

Current Year Previous Year

- I. Intangible assets
- II. Tangible assets
- III. Investments

+ _____

- I. Called-up share capital
- II. Share premium account
- III. Revaluation reserve
- IV. Other reserve
- V. Profit and loss account

£ 100.- £ 100.-

+ _____

CURRENT ASSETS:

- I. Stocks
- II. Debtors
- III. Investments
- IV. Cash at bank and in hand

£ 100.- £ 100.-

PROVISIONS FOR LIABILITIES AND CHARGES

CREDITORS

ACCRUALS AND DEFERRED INCOME

£ 100.- £ 100.-
+ _____

Total:

£ 100.- £ 100.- Total:

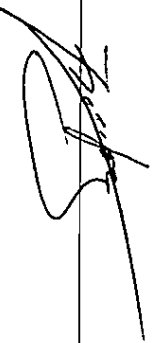
£ 100.- £ 100.-

- i. For the year ended 31 / 05 / 2008 the company was entitled to exemption under sub-section (1) of section 249A of the Companies Act 1985.
- ii. no notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985, and
- iii. the directors acknowledge their responsibility for
 - a. ensuring the company keeps accounting records which comply with section 221, and;
 - b. preparing accounts 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 financial year, in accordance with the requirement which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- iv. that the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Date: 9 June 2009

Director: Jertany Albert Doesburg

Signature:




A886VAQR

15/06/2009

COMPANIES HOUSE

A11

143