No. 06023801

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY

RM 29/09/2011 COMPANIES HOUSE

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Notes	£	2011 £	£	2010 £
Current assets					
Debtors		93,029		93,080	
Cash at bank and in hand		3,524		3,524	
		96,553		96,604	
Creditors. amounts falling due within		(405.540)		(40-00)	
one year		(105,849)		(105,900)	
Net liabilities			(9,296)		(9,296)
			=		
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(9,297)		(9,297)
Equity shareholders' funds			(9,296)		(9,296)

The director confirm that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The director acknowledges her responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare 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 results for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 September 2011

Josiphine Riley

Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Basis of accounting

The financial statements have not been prepared on a going concern basis as the company has ceased to trade. The financial statements have been prepared on a break up basis and on assurances from the director that it is her intention to provide such assistance as is required to enable the company to meet its financial commitments.

2	Share capital	2011 £	2010 £
	Allotted, called up and fully paid 1 Ordinary share of £1 each	1	1