Company Registration Number: 06037035 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

# Company Information for the Period Ended 31st December 2011

**Director:** Sean R O'Connor

Company secretary: Sean R O'Connor

**Registered office:** 35 Edgehill Street

Reading

RG1 2PU

**Company Registration Number:** 06037035 (England and Wales)

# Abbreviated Balance sheet As at 31st December 2011

Notes  $\begin{array}{ccc} 2011 & 2010 \\ \mathfrak{L} & \mathfrak{L} \end{array}$ 

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st December 2011 continued

Notes 2011 2010 £

#### Capital and reserves

For the year ending 31 December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 24 January 2012

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sean R O'Connor

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

## 1. Accounting policies

Other accounting policies

The Company has not traded

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.