Abbreviated accounts

for the year ended 31 January 2009

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Abbreviated balance sheet as at 31 January 2009

		2009		2008	
	Notes	£	£	£	£
Current assets					
Stocks		25,165		_	
Debtors		35,566		_	
Cash at bank and in hand		4,418		1	
		65,149		1	
Creditors: amounts falling					
due within one year		(66,299)		-	
Net current (liabilities)/assets			(1,150)		1
Total assets less current					
liabilities			(1,150)		1
Net (liabilities)/assets			(1,150)		1
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(1,151)		-
Shareholders' funds			(1,150)		1
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The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31 January 2009

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year 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 year ended 31 January 2009; and
- (c) that I acknowledge my 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 year and of its profit or loss for the year 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 have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 12:12. And signed on its behalf by

W C Walters

Director

Registration number 6052267

Notes to the abbreviated financial statements for the year ended 31 January 2009

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 2007).

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. Stock

Stock is valued at the lower of cost and net realisable value.

1.4. Going concern

The financial statements have been prepared on the basis that the company is a going concern, which assumes the continued support of the director.

2.	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary shares of £1 each Allotted, called up and fully paid	1,000	1,000
	1 Ordinary shares of £1 each	1	1
	Equity Shares		_
	1 Ordinary shares of £1 each	1	<u> </u>