

Balance Sheet as at 31st January 2010

	2010	2009
	£	£
Tangible assets		
Equipment	30,087	45,301
Current assets		
Debtors	10,777	15,637
Bank	8,684	(7,783)
	<u>19,461</u>	<u>7,853</u>
Current liabilities		
Creditors amounts falling due within 12 months	<u>(57,995)</u>	<u>(61,346)</u>
Net Current assets	<u>(38,534)</u>	<u>(53,492)</u>
	<u>(8,447)</u>	<u>(8,192)</u>
Share capital	1,000	1,000
Profit and Loss Account	<u>(9,447)</u>	<u>(9,192)</u>
	<u>(8,447)</u>	<u>(8,192)</u>

For the year ended 31st January 2010

The company was entitled to the exemption from audit under section 477[2] of the Companies Act 2006

The members have not requested the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of the accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small company regime

Clare Lohani 13/10/10
MRS CLARE AHANI

