

## ASSETS

*Current Year Previous Year*

CALLED-UP SHARE CAPITAL NOT PAID

FIXED ASSETS	Current Year	Previous Year
I Intangible assets	_____	_____
II Tangible assets	_____	_____
III Investments	_____	_____

## CURRENT ASSETS

CURRENT ASSETS		
I Stocks	_____	_____
II Debtors	_____	_____
III Investments	_____	_____
IV Cash at bank and in hand	£ 100 -	£ 100 -

Total

THURSDAY

A33

11/11/2010

COMPANIES HOUSE

203

\*AHBPVP08\*

£ 100 -

£ 100 -

£ 100 -

£ 100 -

**LIABILITIES**

*Current Year Previous Year*

## CAPITAL AND RESERVES

APITAL AND RESERVES	Current Year	Previous Year
I Called-up share capital	£ 100 -	£ 100 -
II Share premium account		
III Revaluation reserve		
IV Other reserve		
V Profit and loss account		

#### PROVISIONS FOR LIABILITIES AND CHARGES

## CREDITORS

## ACCRUALS AND DEFERRED INCOME

Total

£ 100 -	£ 100 -
_____	_____
_____	_____
_____	_____
_____	_____
£ 100 -	£ 100 -

- |     |   |
|-----|---|
| I   | For the year ended 28 / 02 / 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006  |
| II  | The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006   |
| III | The directors acknowledge their responsibility for<br>ensuring the company keeps accounting records which comply with section 386,<br>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,<br>and of its profit or loss for the financial year, in accordance with the requirements of section 393,<br>and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company |

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

**Director: Dirk Ockhuijsen**

**Date** 2 November 2010

**Signature**