Abbreviated accounts

for the year ended 31 March 2010



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269

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Abbreviated balance sheet as at 31 March 2010

		2010		2009	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		32,119		44.610	
Cash at Dank and in Hand		32,119		44,619	
		32,119		44,619	
Creditors: amounts falling due within one year		(27,556)		(32,999)	
ade William One year					
Net current assets			4,563		11,620
Total assets less current					
liabilities			4,563		11,620
Net assets			4,563		11,620
Conital and manage					
Capital and reserves	_		•		4
Called up share capital	3		1		1 (10
Profit and loss account			4,562		11,619
Shareholders' funds			4,563		11,620

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2010

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010; and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 17 December 2010 and signed on its behalf by

77.5

M Scriven
Director

Registration number 06187483

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2.	Fixed assets		Tangible fixed assets £
	Cost At 1 April 2009		1,959
	At 31 March 2010		1,959
	Depreciation At 1 April 2009 At 31 March 2010		1,959 1,959
3.	Share capital	2010 £	2009 £
	Authorised	Z.	£
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 1 Ordinary shares of £1 each	1	1
	Equity Shares 1 Ordinary shares of £1 each	1	1