Company Registration Number: 06188821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

Company Information for the Period Ended 31st March 2011

Director: Anthony Miles

Company secretary: Dianne Miles

Registered office: 74-78 Victoria Street

St Albans

Hertfordshire

AL1 3XH

Company Registration Number: 06188821 (England and Wales)

Abbreviated Balance sheet As at 31st March 2011

Notes	2011 £	2010 £
Current assets		
Debtors:	4,525	4,866
Cash at bank and in hand:	6,286	7,273
Total current assets:	10,811	12,139
Creditors		
Creditors: amounts falling due within one year	10,635	11,963
Net current assets (liabilities):	176	176
Total assets less current liabilities:	176	176
Total net assets (liabilities):	176	176

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		175	175
Total shareholders funds:		176	176

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 29 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Miles Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Turnover policy

Turnover is represented by sales in the U.K. net of Value Added Tax.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

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.