Abbreviated accounts

for the year ended 31 March 2009

COMPANIES HOUSE

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Abbreviated balance sheet as at 31 March 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		794		650
Current assets					
Debtors		115		166	
Cash at bank and in hand		2,055		7,648	
		2,170		7,814	
Creditors: amounts falling					
due within one year		(2,843)		(9,641)	
Net current liabilities			(673)		(1,827)
Total assets less current					
liabilities			121		(1,177)
Net assets/(liabilities)			121		<u>(1,177)</u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			116		(1,182)
Shareholders' funds			121		(1,177)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 March 2009

In approving these abbreviated accounts as directors of the company we 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 March 2009 and
- (c) that we acknowledge our 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 are 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 21 August 2009 and signed on its behalf by

Elizabeth Trout

Director

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 2009

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.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

2.	Fixed assets	Tangible fixed assets £		
	Cost		970	
	At 1 April 2008 Additions		408	
	At 31 March 2009		1,276	
	Depreciation		218	
	At 1 April 2008 Charge for year		264	
	At 31 March 2009		482	
	Net book values At 31 March 2009		794	
	At 31 March 2008		650	
3.	Share capital	2009 £	2008 £	
	Authorised equity			
	1,000 Ordinary shares of £1 each	1,000	1,000	
	Allotted, called up and fully paid equity			
	5 Ordinary shares of £1 each	5	5	