Unaudited Financial Statements for the year ended 31st July 2011

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Company Information for the year ended 31st July 2011

DIRECTOR:

C J Clark

REGISTERED OFFICE:

8, Blandfield Road

London SW128BG

REGISTERED NUMBER:

06298829 (England and Wales)

Balance Sheet 31st July 2011

		2011	2010
		£	£
CALLED UP SHARE CAPITA NOT PAID	L	100	100
TOTAL ASSETS LESS CURRI	ENT LIABILITIES	100	100
			
CAPITAL AND RESERVES			
Called up share capital	2	100	100
1			
SHAREHOLDERS' FUNDS		100	100
			

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for

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- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 5th December 2011 and were signed by

C J Clark - Director

The notes form part of these financial statements

Notes to the Financial Statements for the year ended 31st July 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, is:	sued and fully paid			
Number	Class	Nominal	2011	2010
		value.	£	£
100	Ordinary	£1	100	100
	•			