Company Registration Number: 06315185 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

**SUBMITTED** 

# Company Information for the Period Ended 30th April 2012

**Director:** JOHN MACDONALD-BROWN

Company secretary: JOHN MACDONALD-BROWN

**Registered office:** 143 Louisville Road

London

**SW17 8RN** 

**GBR** 

**Company Registration Number:** 06315185 (England and Wales)

## Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		200	200
Total current assets:		200	200
Creditors			
Net current assets (liabilities):		200	200
Total assets less current liabilities:		200	200
Total net assets (liabilities):		200	200

The notes form part of these financial statements

### Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	200	200
Total shareholders funds:		200	200

For the year ending 30 April 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 12 January 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHN MACDONALD-BROWN

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

## 1. Accounting policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

# Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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.