Company Registration Number: 06342112 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

Company Information for the Period Ended 31st July 2012

Director: Rosemary Dale

Company secretary: Steven Barry Dale

Registered office: Printers Works George Street

Heywood Lancashire OL10 4PW

GBR

Company Registration Number: 06342112 (England and Wales)

Abbreviated Balance sheet As at 31st July 2012

Notes	2012 £	2011 £
Current assets		
Cash at bank and in hand:	384	457
Total current assets:	384	457
Creditors		
Creditors: amounts falling due within one year	951	613
Net current assets (liabilities):	(567)	(156)
Total assets less current liabilities:	(567)	(156)
Total net assets (liabilities):	(567)	(156)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(568)	(157)
Total shareholders funds:		(567)	(156)

For the year ending 31 July 2012 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 31 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rosemary Dale Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Notes to the Abbreviated Accounts for the Period Ended 31st July 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:	1	1.00	1
Total share capital:			1
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
no changes in shares			

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.