Company Registration Number: 06377646 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

# Company Information for the Period Ended 30th November 2011

Director:	IAN GIGGAL

Company secretary: IAN GIGGAL

**Registered office:** 26 Horsley Close, Holme Park

Chesterfield Derbyshire

S40 3XD

Company Registration Number: 06377646 (England and Wales)

# Abbreviated Balance sheet As at 30th November 2011

Note	es 2011 £	2010 £
Fixed assets		
Intangible assets:	0	0
Total fixed assets:		0
Current assets		
Stocks:	0	0
Total current assets:		0
Creditors		
Creditors: amounts falling due within one year	840	840
Net current assets (liabilities):	(840)	( 840 )
Total assets less current liabilities:	(840)	(840)
Creditors: amounts falling due after more than one year:	8,614	3,478
Total net assets (liabilities):	(9,454)	(4,318)

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(9,456)	(4,320)
Total shareholders funds:		(9,454)	(4,318)

For the year ending 30 November 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 11 February 2012

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

Name: IAN GIGGAL Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

For the year ended 30th November 2011 the Company was entitled to exemption from Audit under section 477 of the Companies Act 2006 relating to the Small Companies regime

#### Turnover policy

The company still has no turnover as such but there are contracts that are due to conclude in early 2013

# Notes to the Abbreviated Accounts for the Period Ended 30th November 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:	2	1.00	2
Total share capital:			2
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2

There has been no need to allot further shares

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