Abbreviated accounts

for the period ended 30 September 2008

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01/07/2009 COMPANIES HOUSE

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Abbreviated balance sheet as at 30 September 2008

	3	30/09/08	
N	otes £	£	
Current assets Debtors	17,85	0	
Cash at bank and in hand	17,79		
	35,64	_ 0	
Creditors: amounts falling due within one year	(19,96	7)	
Net current assets		15,673	
Total assets less current liabilities		15,673	
Net assets		15,673	
Capital and reserves	,		
Carren France	2	1	
Profit and loss account		15,672	
Shareholders' funds		15,673	
		 	

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

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the period ended 30 September 2008

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period 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 period ended 30 September 2008; and
- (c) that I acknowledge my 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 period and of its profit or loss for the period 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 have been 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 20 June 2009 and signed on its behalf by

A Vallely Director

A Vallely

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 30 September 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2.	Share capital	30/09/08 £
	Authorised	-
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
	Equity Shares	
	1 Ordinary shares of £1 each	1