Company Registration Number: 06383298 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

**SUBMITTED** 

# Company Information for the Period Ended 30th September 2011

Director:	L Brewood
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Company secretary: E Brewood

Registered office: 8, Croston Street

London Fields

London E8 4PQ

Company Registration Number: 06383298 (England and Wales)

# Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		824	824
Total current assets:		824	824
Creditors			
Creditors: amounts falling due within one year	2	8,913	8,733
Net current assets (liabilities):		(8,089)	(7,909)
Total assets less current liabilities:		(8,089)	(7,909)
Total net assets (liabilities):		(8,089)	(7,909)

The notes form part of these financial statements

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

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(8,090)	(7,910)
Total shareholders funds:		(8,089)	(7,909)

For the year ending 30 September 2011 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 29 June 2012

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

Name: L Brewood Status: Director

The notes form part of these financial statements

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

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

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

## 2. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	4,510	4,510
Accruals and deferred income:	619	439
Other creditors:	3,784	3,784
Total:	8,913	8,733

# Notes to the Abbreviated Accounts for the Period Ended 30th September 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:	1	1.00	1
Total share capital:			1
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

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.