Balance Sheet as at 31/12/2009

ASSETS				Current Year Previous Year
CALLED-UP SHARE CAPITAL	NOT PAID			
FIXED ASSETS Intangible assets Tangible assets Ill Investments	Current Year	Previous Year	_+	ASSIEWES.
CURRENT ASSETS I Stocks II Debtors III Investments IV Cash at bank and in hand	£ 100 -	£ 100 -		*AS9JEME8* A16 09/08/2010 100 COMPANIES HOUSE
			_+	£100 - £100 -
<u>Total</u>				£ 100 - £ 100 -
LIABILITIES	-			Current Year Previous Year
APITAL AND RESERVES	Current Year	Previous Year		
I Called-up share capital II Share premium account III Revaluation reserve IV Other reserve V Profit and loss account	£ 100 -	£ 100 -	_+	
				£ 100 - £ 100 -
PROVISIONS FOR LIABILITIE	ES AND CHARGI	ES		
CREDITORS				
ACCRUALS AND DEFERRED	DINCOME			
				+
				£ 100 - £ 100 -

The directors acknowledge their responsibility for

ensuring the company keeps accounting records which comply with section 386, preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far is applicable to the

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Director. Anna Rienstra

25 July 2010 **Date**



The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006 111