Abbreviated accounts

for the year ended 31 January 2009

THURSDAY

ASL227PN A52 26/02/2009 2: COMPANIES HOUSE

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Abbreviated balance sheet as at 31 January 2009

		2009	
N	lotes	£	£
Current assets			
Debtors		6,263	
Cash at bank and in hand		20,122	
	-	26,385	
Creditors: amounts falling		,	
due within one year		(11,023)	
Net current assets	_		15,362
Total assets less current			
liabilities			15,362
Net assets			15,362
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account			14,362
Shareholders' funds			15,362

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 year ended 31 January 2009

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

- (a) that for the year 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 year ended 31 January 2009 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 year and of its profit or loss for the year 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 abore viated accounts were approved by the Board on 12 February 2009 and signed on its behalf by

Director

Notes to the abbreviated financial statements for the year ended 31 January 2009

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	2009
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	
	1,000 Ordinary shares of £1 each	1,000
	Equity Shares	
	1,000 Ordinary shares of £1 each	1,000