Company Registration Number: 06501717 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

# Company Information for the Period Ended 31st May 2011

**Director:** Leo Murphy

Alan Moore

Company secretary: Leo Murphy

**Registered office:** First Floor Hampshire House

169 High Street Southampton Hampshire SO14 2BY

**Company Registration Number:** 06501717 (England and Wales)

## Abbreviated Balance sheet As at 31st May 2011

£	
Current assets	
Debtors:	1
Total current assets: 1	1
Creditors	
Net current assets (liabilities):	1
Total assets less current liabilities:	1
Total net assets (liabilities):	1

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	1	1
Total shareholders funds:		1	1

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 February 2012

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

Name: Leo Murphy Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

## 1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

# Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

## 2. 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.