Abbreviated accounts

for the year ended 31 March 2010

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Abbreviated balance sheet as at 31 March 2010

	2010		2009		
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		94,792		105,900
Tangible assets	2		6,828		7,739
			101,620		113,639
Current assets					
Debtors		2,121		4,864	
Cash at bank and in hand		7,306		13,782	
		9,427		18,646	
Creditors: amounts falling					
due within one year		(85,047)		(93,891)	
Net current liabilities			(75,620)	*****	(75,245)
Total assets less current					
liabilities			26,000		38,394
NT .			26.000		20.204
Net assets			26,000		38,394
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			25,900		38,294
Shareholders' funds			26,000		38,394

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2010

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 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 29 July 2010 and signed on its behalf by

Anthony Wright

Director

Registration number 06543253

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Patents

Patents are valued at cost less accumulated amortisation

Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of 10 years

1.5. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery

25% Straight line

Fixtures, fittings

and equipment

15% Reducing balance

Motor vehicles

- 33% Straight Line

Notes to the abbreviated financial statements for the year ended 31 March 2010

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2.	Fixed assets	Intangible assets £	Tangible fixed assets	Total £
	Cost	-	_	_
	At 1 April 2009	117,667	10,589	128,256
	Additions	732	2,706	3,438
	At 31 March 2010	118,399	13,295	131,694
	Depreciation and			
	Provision for			
	diminution in value			
	At 1 April 2009	11,767	2,850	14,617
	Charge for year	11,840	3,617	15,457
	At 31 March 2010	23,607	6,467	30,074
	Net book values			
	At 31 March 2010	94,792	6,828	101,620
	At 31 March 2009	105,900	7,739	113,639
3.	Share capital		2010	2009
			£	£
	Authorised			
	100 Ordinary shares of £1 each		100	100
	Allotted, called up and fully paid			
	100 Ordinary shares of £1 each		100	100
	Equity Shares			
	100 Ordinary shares of £1 each		100	100