Company Registration Number: 06603165 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

# Company Information for the Period Ended 31st March 2011

Director:	B J Coughlan
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**Registered office:** 24 Maple Way

Great Dunmow

Essex CM6 1WZ

**Company Registration Number:** 06603165 (England and Wales)

### Abbreviated Balance sheet As at 31st March 2011

Notes	2011 ₤	2010 £
Current assets		
Debtors:	-	496
Cash at bank and in hand:	206	164
Total current assets:	206	660
Creditors		
Creditors: amounts falling due within one year	-	454
Net current assets (liabilities):	206	206
Total assets less current liabilities:	206	206
Total net assets (liabilities):	206	206

The notes form part of these financial statements

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

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		205	205
Total shareholders funds:		206	206

For the year ending 31 March 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 06 December 2011

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

Name: B J Coughlan Status: Director

The notes form part of these financial statements

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

## 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

### Turnover policy

The company has ceased to trade.

# Notes to the Abbreviated Accounts for the Period Ended 31st March 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.