

ABBREVIATED BALANCE SHEET AT 31 JANUARY 2010

	Notes	2010 £
Current assets		
Trade debtors		1,366
Cash at bank and in hand		<u>4,450</u>
		5,816
Creditors: amounts falling due within one year		<u>(4,893)</u>
Net current assets		<u>923</u>
Net assets		<u>923</u>
Capital and reserves		
Called up share capital	2	4
Profit and loss account		<u>919</u>
Shareholders' funds		<u>923</u>

For the year ended 31 January 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

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

The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of abbreviated accounts, in particular

- i) ensuring that the company keeps accounting records which comply with section 386, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company at 31 January 2010, 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 abbreviated accounts, so far as is applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006

The abbreviated accounts were approved by the director and signed by him on 19 February 2010

C. Newton

Christopher Andrew Newton
Director

TUESDAY



NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

1. ACCOUNTING POLICIES

The financial statements are prepared in accordance under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective April 2008

Turnover

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to customers

Taxation

The charge for taxation is based on the profit for the year. Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the abbreviated accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the rates which are expected to apply in the periods when the timing differences will reverse.

Comparative figures

There are no comparative figures as this is the company's first period of trading.

2. SHARE CAPITAL

	2010 £
Authorised	
1,000 "A" ordinary shares of £1 each	1,000
1,000 "B" Non-voting ordinary shares of £1 each	<u>1,000</u>
	<u>2,000</u>
 Allotted, called up and fully paid	
3 "A" ordinary shares of £1 each	3
1 "B" Non-voting ordinary shares of £1 each	<u>1</u>
	<u>4</u>