Company Registration Number: 07148831 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th February 2010

End date: 28th February 2011

SUBMITTED

Company Information for the Period Ended 28th February 2011

Director: Mrs R L Fletcher

Company secretary: Mrs R L Fletcher

Registered office: Kamloops Bridge St, Gt Kimble

Buckinghamshire

Aylesbury HP17 9TN GB-ENG

Company Registration Number: 07148831 (England and Wales)

Abbreviated Balance sheet As at 28th February 2011

Notes	2011 £	£
Fixed assets		
Intangible assets:	0	-
Tangible assets:	0	-
Total fixed assets:		
Current assets		
Stocks:	0	-
Debtors:	0	-
Cash at bank and in hand:	100	-
Total current assets:	100	
Creditors		
Creditors: amounts falling due within one year	0	-
Net current assets (liabilities):	100	
Total assets less current liabilities:	100	-
Creditors: amounts falling due after more than one year:	0	-
Provision for liabilities:	0	
Total net assets (liabilities):	100	_

The notes form part of these financial statements

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	2	100	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:		100	

For the year ending 28 February 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 27 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs R L Fletcher

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100

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.