Company Registration Number: 07292506 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

Company Information for the Period Ended 30th June 2012

| Director: | Anthony Coupe |
|-----------|----------------|
| | Andrew Chapman |

Registered office:

Kirkby Road

Pinxton

Nottinghamshire

Beech Cottage Langton Hall

NG16 6JA GB-ENG

Company Registration Number: 07292506 (England and Wales)

Abbreviated Balance sheet As at 30th June 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets: | | 0 | - |
| Total fixed assets: | | 0 | |
| Current assets | | | |
| Stocks: | | 0 | - |
| Cash at bank and in hand: | | 0 | - |
| Total current assets: | | 0 | |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 1,350 | - |
| Net current assets (liabilities): | | (1,350) | |
| Total assets less current liabilities: | | (1,350) | - |
| Total net assets (liabilities): | | (1,350) | |

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th June 2012 continued

| | Notes | 2012 £ | 2011 £ |
|---------------------------|-------|-----------|-----------|
| Capital and reserves | | | |
| Profit and Loss account: | | (1,350) | - |
| Total shareholders funds: | | (1,350) | |

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 21 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Coupe Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

| - | | | 14 4 |
|---|-------|--------|----------|
| | A 000 | untina | MALLOIAE |
| | ALLU | ununy | policies |
| | | | |

| nting | \mathbf{p}_{0} | icies |
|-------|------------------|-----------|
| | nting | nting pol |

Have used recognized accounting software from Intuit.

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.