

Notes	31/07/2011	
	£	£
Called up share capital not paid		0
Current assets		
Stocks	0	
Debtors	0	
Investments	0	
Cash at bank and in hand	1,181	
Total current assets	<u>1,181</u>	
Prepayments and accrued income	0	
Creditors: amounts falling due within one year	0	
Net current assets (liabilities)		<u>1,181</u>
Total assets less current liabilities		<u>1,181</u>
Creditors: amounts falling due after more than one year		600
Provisions for liabilities and charges		0
Accruals and deferred income		<u>0</u>
Total net assets (liabilities)		<u>1,781</u>
Capital and reserves		
Called up share capital		0
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		<u>1,781</u>
Shareholders funds		<u>1,781</u>

WEDNESDAY



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30/05/2012

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COMPANIES HOUSE

Abbreviated Balance Sheet as at 31 July 2011

- a For the year ending 31 July 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
 - i) ensuring the company keeps accounting records which comply with Section 386, and
 - ii) preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 25 May 2012

And signed on their behalf by

linda porter , Director

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

2 Transactions with directors

3 Related party disclosures