Abbreviated accounts

for the period ended 30 September 2011

WEDNESDAY

A29

08/02/2012 COMPANIES HOUSE #260

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## Abbreviated balance sheet as at 30 September 2011

Notes	£	£
Current assets		
Debtors	2,090	
Cash at bank and in hand	268	
	2,358	
Creditors: amounts falling due within one year	(2,099)	
Net current assets	<del></del>	259
Total assets less current liabilities		259
Net assets		259
Capital and reserves		
Called up share capital 2		1
Profit and loss account		258
Shareholders' funds		259

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

#### Abbreviated balance sheet (continued)

### Director's statements required by Sections 475(2) and (3) for the period ended 30 September 2011

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2011, and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 24 January 2012 and signed on its behalf by

R D Hughes

Director

Registration number 07390126 (England & Wales)

# Notes to the abbreviated financial statements for the period ended 30 September 2011

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 1.2 Turnover

Turnover represents the total invoice value of work done during the period and derives from the provision of services falling within the company's ordinary activities

### 2. Share capital

£

Allotted, called up and fully paid 1 Ordinary shares of £1 each

1