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A25 18/10/2013 COMPANIES HOUSE

#230

Abbreviated Accounts

For the year ended 31 January 2013

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ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2013

		2013	2012
	Notes	£	£
Current assets			
Cash at bank and in hand		100	100
Total assets less current liabilities	es	100	100
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		100	100
			

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 16/10/13

J A Topham

Director

Company Registration No 07495715

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

1 Accounting policies

11 Accounting convention

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

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2	Share capital	2013 £	2012 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100