Company Registration Number: 07507317 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

Period of accounts

Start date: 02nd July 2011

End date: 30th June 2012

**SUBMITTED** 

# Company Information for the Period Ended 30th June 2012

Director:	Adrian Wright
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**Registered office:** 2 Meadow Crofts

Bishops Itchington Leamington Spa Warwickshire CV47 2QT GB-ENG

Company Registration Number: 07507317 (England and Wales)

## Abbreviated Balance sheet As at 30th June 2012

Notes	2012 £	2011 £
Current assets		
Cash at bank and in hand:	661	0
Total current assets:	661	0
Creditors		
Net current assets (liabilities):	661	0
Total assets less current liabilities:	661	0
Total net assets (liabilities):	661	0

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:	661	0
Total shareholders funds:	661	0

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.

The financial statements were approved by the Board of Directors on 24 March 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Wright Status: Director

The notes form part of these financial statements

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

### 1. Accounting policies

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The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during that period.

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.