Company Registration Number: 07543606 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th February 2011

End date: 29th February 2012

SUBMITTED

Company Information for the Period Ended 29th February 2012

Director:	Gerry Hogan
Registered office:	Third Floor 207 Regent Street
	London
	W1B 3HH GBR
Company Registration Number:	07543606 (England and Wales)

Abbreviated Balance sheet As at 29th February 2012

	Notes	2012 £	£
Current assets			
Debtors:		99	-
Total current assets:		99	
Creditors			
Net current assets (liabilities):		99	
Total assets less current liabilities:		99	-
Total net assets (liabilities):		99	

The notes form part of these financial statements

Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	99	-
Total shareholders funds:		99	

For the year ending 29 February 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 18 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gerry Hogan Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

1. Accounting policies

Basis of measurement and 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 April 2009)

Turnover policy

The company is Dormant and has not traded during the period

Tangible fixed assets depreciation policy

The company is Dormant and has not traded during the period

Intangible fixed assets amortisation policy

The company is Dormant and has not traded during the period

Valuation information and policy

The company is Dormant and has not traded during the period

Other accounting policies

The Company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			99

The Company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss

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.