Company Registration Number: 07543606 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

Company Information for the Period Ended 28th February 2013

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 28th February 2013

Notes	2013 £	2012 £
Current assets		
Debtors:	99	99
Total current assets:	99	99
Creditors		
Net current assets (liabilities):	99	99
Total assets less current liabilities:	99	99
Total net assets (liabilities):	99	99

The notes form part of these financial statements

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	99	99
Total shareholders funds:		99	99

For the year ending 28 February 2013 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 02 March 2013

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 28th February 2013

1. Accounting policies

Other accounting policies

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)

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			99
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			99

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.