Abbreviated accounts

For the period ended 28 January 2012

THURSDAY



SCT 04/10/2012 COMPANIES HOUSE

#602

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Abbreviated balance sheet As at 28 January 2012

		2012	2011
	Notes	£	£
Current assets			
Debtors		19,797	19,797
Total assets less current liabil	ities	19,797	19,797
Capital and reserves			
Called up share capital	2	20,000	20,000
Profit and loss account		(203)	(203)
Shareholders' funds		19,797	19,797

Audit exemption statement

For the financial period ended 28 January 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006; and
- preparing accounts 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 financial period in accordance with the requirements of sections 394 and 395 of the Companies Act 2006.

These accounts 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 12 July 2012

RSI Goodfellov

Director

Company registration no. Sc048485

Notes to the abbreviated accounts For the period ended 28 January 2012

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The accounts 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	2012	2011
		£	£
	Allotted, called up and fully paid		
	20,000 Ordinary shares of £1 each	20,000	20,000