

## Balance sheet

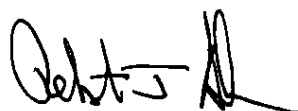
	2010 £	2009 £
<b>Current assets</b>		
Debtors	1,061,144	1,061,144
<b>Total assets</b>	<u>1,061,144</u>	<u>1,061,144</u>
<b>Capital and reserves</b>		
Called-up equity share capital	100	100
Profit and loss account	1,061,044	1,061,044
<b>Shareholders' funds</b>	<u>1,061,144</u>	<u>1,061,144</u>

### Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 October 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The directors acknowledge their responsibilities for:
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
  - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the directors and authorised for issue on 22/6/2011, and are signed on their behalf by:



R Anderson  
Director

Company Registration Number: SC114626

WEDNESDAY



SCT \*SSUY3VZ9\* 20/07/2011 670  
COMPANIES HOUSE