Abbreviated accounts

for the year ended 31 March 2010

FRIDAY



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28/01/2011 COMPANIES HOUSE

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Abbreviated balance sheet as at 31 March 2010

| | | 2010 | | 2009 | |
|--|-------|----------|-------------|----------|-------------|
| | Notes | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 41,884 | | 18,704 | |
| Cash at bank and in hand | | 14,155 | | 14,612 | |
| | | 56,039 | | 33,316 | |
| Creditors: amounts falling due within one year | | (44,305) | | (31,391) | |
| Net current assets | | | 11,734 | | 1,925 |
| Total assets less current liabilities | | | 11,734 | | 1,925 |
| Net assets | | | 11,734 | | 1,925 |
| Capital and reserves | | | = | | === |
| Called up share capital | 2 | | 2 | | 2 |
| Profit and loss account | | | 11,732 | | 1,923 |
| Shareholders' funds | | | 11,734 | | 1,925 |
| | | | | | |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 March 2010

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010; and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 386; and
- (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 21 December 2010 and signed on its behalf by

R Cumingham

Director

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

| 2. | Share capital | 2010 | 2009 |
|----|-----------------------------------|------|------|
| | | £ | £ |
| | Alloted, called up and fully paid | 2 | 2 |