Report of the Directors and Unaudited Financial Statements

Period of account

Start date: 01 January 2010

End date: 31 December 2010

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Company Information

for the Period Ended 31 December 2010

Director:

Sheila Henderson

Registered Office:

27 Lauriston Street

Edinburgh EH3 9DQ

Company Registration Number :

SC332036

Directors' Report Period Ended 31st December 2010

The director presents her report with the financial statements of the company for the period ended 31 December 2010

Director

The director shown below has held office during the whole of the period from 01 January 2010 to 31 December 2010

Sheila Henderson

The company is dormant and has not traded during the period

This report was approved by the board of directors on 15 November 2011

And Signed On Behalf Of The Board By:

Sheila Henderson

Director

Profit and Loss Account

For the Period Ended 31 December 2010

The company is dormant and has not traded during the period

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

The notes form part of these financial statements

Balance sheet

As at 31 December 2010

		2010	2009
	Notes	£	£
Current assets			
Debtors:		100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

Balance sheet

As at 31 December 2010

continued

2010 2009

Notes £ £

Capital and reserves

Called up share capital 2 100 100

Total shareholders funds: 100 100

For the year ending 31 December 2010 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 director acknowledges her 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 April 2009)

The financial statements were approved by the Board of Directors on 15 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Sheila Henderson

Director

The notes form part of these financial statements

Notes to the Financial Statements

For the Period Ended 31 December 2010

1. Accounting Policies

Basis of accounting

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100	100
Total share capital:			100