Abbreviated accounts

for the period ended 31 December 2008

SCT

16/10/2009 COMPANIES HOUSE

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# Abbreviated balance sheet as at 31 December 2008

	31/12/08 £
Current assets	
Debtors	
	1,000
Net assets	1,000
The assets	1,000
Capital and reserves	
Called up share capital:	
Authorised, allotted, called up and fully paid:	
Ordinary shares of £1 each	
Shareholders' funds	1,000
Shareholders' funds	1,000
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#### Audit exemption statement

For the period ended 31 December 2008 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The director acknowledges responsibilities for;

- (a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985; and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit/loss for that financial period in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 8 October 2009 and signed on its behalf by

Jonathan Roman

Director

Registration number SC335379

## Notes to the financial statements for the period ended 31 December 2008

#### 1. Accounting Policies

#### 1.1. Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 31 December 2008. Therefore, no profit and loss account is attached.

2. Debtors	2008 £
Other debtors	1,000
	1,000
3. Authorised share capital	2008 £
1,000 Ordinary shares of £1 each	1,000