Abbreviated accounts

for the year ended 31 July 2011

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Abbreviated balance sheet and notes

## Abbreviated balance sheet as at 31 July 2011

|  | 31/07/11 |       |             | 31/07/10    |   |
|--|----------|-------|-------------|-------------|---|
|  | Notes    | £     | £           | £           | £ |
| Creditors: amounts falling due within one year |          | (315) |             | _           |   |
| Net current liabilities                        |          |       | (315)       | <del></del> | - |
| Total assets less current liabilities          |          |       | (315)       |             | - |
| Deficiency of assets                           |          |       | (315)       |             | - |
| Capital and reserves                           |          |       | <del></del> |             |   |
| Profit and loss account                        |          |       | (315)       |             | - |
| Shareholders' funds                            |          |       | (315)       |             | - |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

#### Abbreviated balance sheet (continued)

## Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2011

In approving these abbreviated accounts as director of the company I 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 July 2011; and
- (c) that I acknowledge my 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 special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies.

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

S. R.

James Roderick Ramsay

Director

Registration number SC362824

# Notes to the abbreviated financial statements for the year ended 31 July 2011