Abbreviated accounts

for the year ended 31 July 2012

31/10/2012 COMPANIES HOUSE

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Abbreviated balance sheet as at 31 July 2012

	31/07/12		31/07/11		
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,133		-
Current assets					
Debtors		-		2	
Cash at bank and in hand		570		-	
		570		2	
Creditors: amounts falling due within one year		(4,042)			
Net current (liabilities)/assets			(3,472)		2
Total assets less current liabilities			(1,339)		2
Net (liabilities)/assets			(1,339)		2
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,341)		-
Shareholders' funds			(1,339)		2

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)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 July 2012

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 July 2012, 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 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 11 October 2012 and signed on its behalf by

D A Meyers

Director

Registration number 04295816

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

Notes to the abbreviated financial statements for the year ended 31 July 2012

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings		
and equipment	-	33% on cost

2.	Fixed assets		Tangible fixed assets £
	Cost Additions		3,200
	At 31 July 2012		3,200
	Depreciation Charge for year		1,067
	At 31 July 2012		1,067
	Net book values At 31 July 2012		2,133
3.	Share capital	31/07/12 £	31/07/11 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2
	Equity Shares 2 Ordinary shares of £1 each	2	2