SATURDAY



A14 29/10/2011 COMPANIES HOUSE

**Abbreviated Accounts** 

For the year ended 31 January 2011

Company Registration No. 06789147 (England And Wales)

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# ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2011

		2011		2010	
	Notes	£	£	٤	£
Fixed assets					
Tangible assets	2		-		654
Current assets					
Debtors		7,363		330	
Creditors: amounts falling due within					
one year		<u>-</u>	_	(948)	
Net current assets/(liabilities)			7,363	- · · · <del>-</del>	(618)
Total assets less current liabilities		-	7,363		36
		=			
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account		_	7,362		35
Shareholders' funds			7,363		36
		=	<del></del>	==	

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, 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 within Part 15 of the Companies Act 2006

Approved by the Board for Issue on 23 October 2011

M Harrison Director

Company Registration No. 06789147

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2011

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 12 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for services

#### 1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

Straight line over 3 years

#### 2 Fixed assets

3

		Tangible assets £
Cost		
At 1 February 2010		981
Disposals		(981)
At 31 January 2011		-
Depreciation		
At 1 February 2010		327
On disposals		(327)
At 31 January 2011		-
Net book value		
At 31 January 2011		
At 31 January 2010		654
Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1