Company Registration Number: 04498858 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

Company Information for the Period Ended 31st March 2012

Director: S Cannon

G Cooper

Company secretary: S Cannon

Registered office: Unit 19a Rosebery Industrial Park,

Rosebery Avenue London

N17 9SR

Company Registration Number: 04498858 (England and Wales)

Abbreviated Balance sheet As at 31st March 2012

Notes	2012 £	2011 £
Current assets		
Debtors:	100	100
Total current assets:	100	100
Creditors		
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

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Total shareholders funds:		100	100

For the year ending 31 March 2012 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 directors acknowledge their 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 2008).

The financial statements were approved by the Board of Directors on 08 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Cannon Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.