Company Registration Number: 06217476 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

Company Information for the Period Ended 31st December 2012

Director: Dermot Ryan

Company secretary: Sarah Ryan

Registered office: 54 Ferney Road

East Barnet

Barnet
IIcrts
EN4 8LE
GBR

Company Registration Number: 06217476 (England and Wales)

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Creditors			
Creditors: amounts falling due within one year		608	941
Net current assets (liabilities):		(608)	(941)
Total assets less current liabilities:		(608)	(941)
Total net assets (liabilities):		(608)	(941)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		(608)	(941)
Total shareholders funds:		(608)	(941)

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 30 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dermot Ryan Status: Director

The notes form part of these financial statements

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

1. Accounting policies

Basis of	measurement	and prei	paration	of accor	unts
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The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

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.