ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28TH FEBRUARY 2008

Company Number: 3311554

A344C5JL 10/12/2008 330 COMPANIES HOUSE

ABBREVIATED BALANCE SHEET As at 28th February 2008

| CURRENT ASSETS | Note | 2008 £ | 2007 £ |
|--|------|-----------|-----------|
| Cash at bank and in hand | | 19,905 | 24,365 |
| Debtors | | 12,829 | 12,738 |
| • | _ | 32,734 | 37,103 |
| CREDITORS: amounts falling due within one year | | 32,431 | 36,744 |
| NET CURRENT ASSETS | _ | 303 | 359 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | - | 303 | 359 |
| CAPITAL AND RESERVES Called up share capital Profit and loss account | 1 | 300 3 | 300 59 |
| SHAREHOLDERS' FUNDS | - | 303 | 359 |

The directors have:-

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption]
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

ABBREVIATED BALANCE SHEET As at 28th February 2008

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies, were approved by the board on 1st December 2008 and signed on its behalf

Mr A Dimery Director

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

NOTES TO THE ABBREVIATED ACCOUNTS For the period ended 28th February 2008

1. CALLED UP SHARE CAPITAL

| Authorised 1,000 ordinary shares of £1 each | 2008 _. £ 1,000 | 2007 £ 1,000 |
|---|---------------------------------|--------------------|
| Allotted, called up and fully paid 300 ordinary shares of £1 each | 300 | 300 |

No shares were issued during the period.