Abbreviated accounts

for the year ended 31 March 2011

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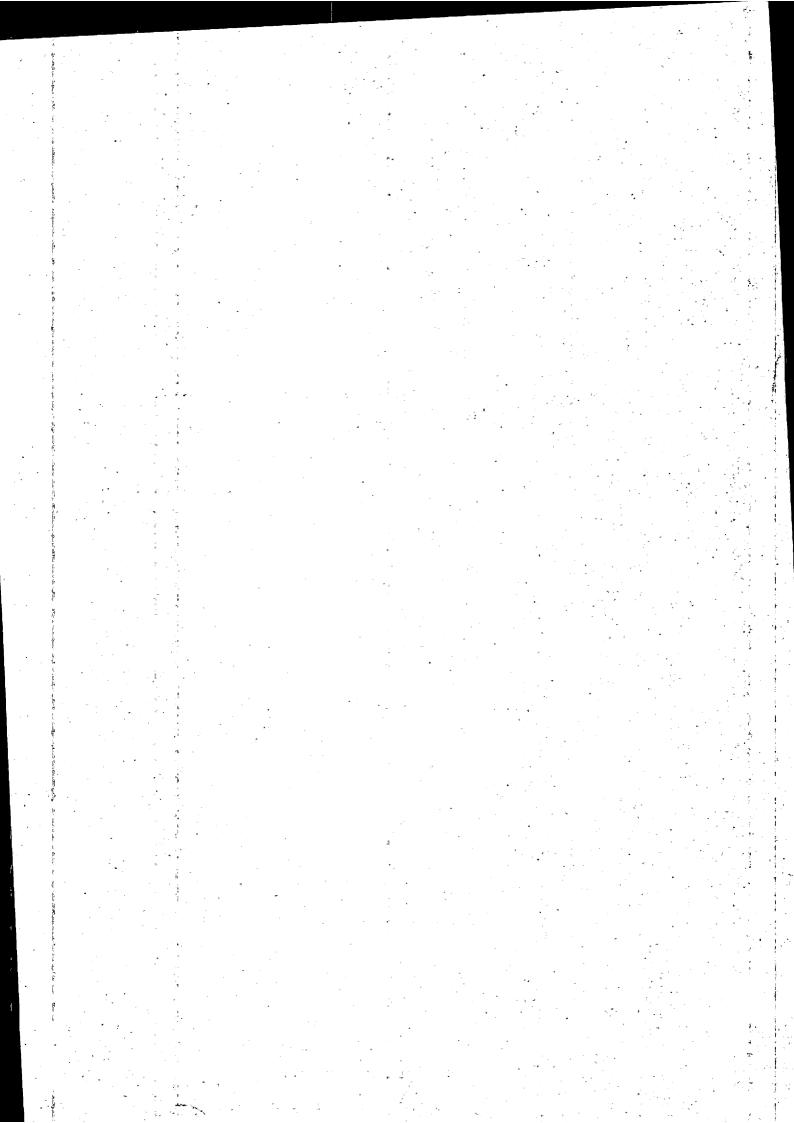
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2.3

Abbreviated balance sheet as at 31 March 2011

	Note	2011		2010	
	Notes	£	£	£	
Fixed assets Tangible assets				æ	£
Current assets Debtors	2		10,843		10,396
Cash at bank and in hand		4,119 12,774		2,490 12,532	
Creditors: amounts falling due within one year	16,893			15,022	
Net current liabilities	(20,998)		(24,213)		
Total assets less current liabilities			(4,105)		(9,191)
			6,738		1,205
Net assets			(700		
Capital and reserves Called up share capital			6,738		1,205
Profit and loss account	3		2 6,736		2
Shareholders' funds			6,738		1,203
					1,205

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 March 2011

In approving these abbreviated accounts as directors of the company we hereby confirm:

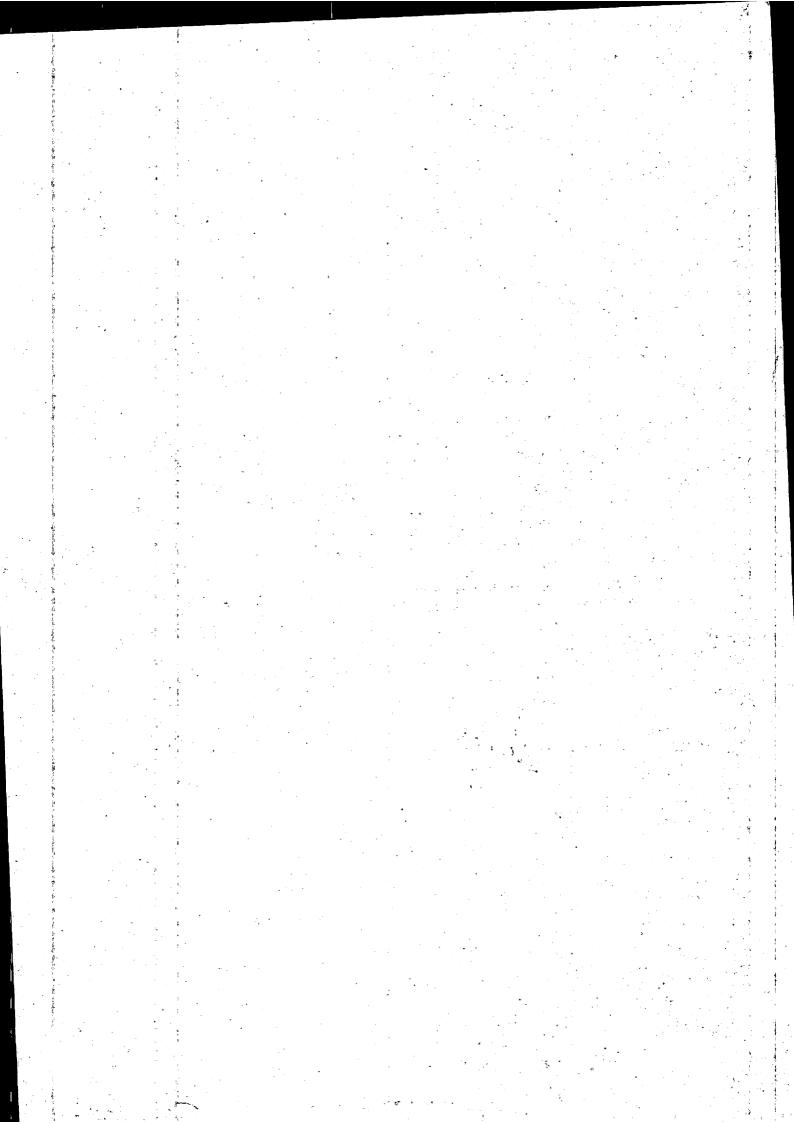
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011; 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 8 November 2011 and signed on its behalf by

Barrie Davenport Director

Registration number NI068536



Notes to the abbreviated financial statements for the year ended 31 March 2011

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

15% Reducing balance

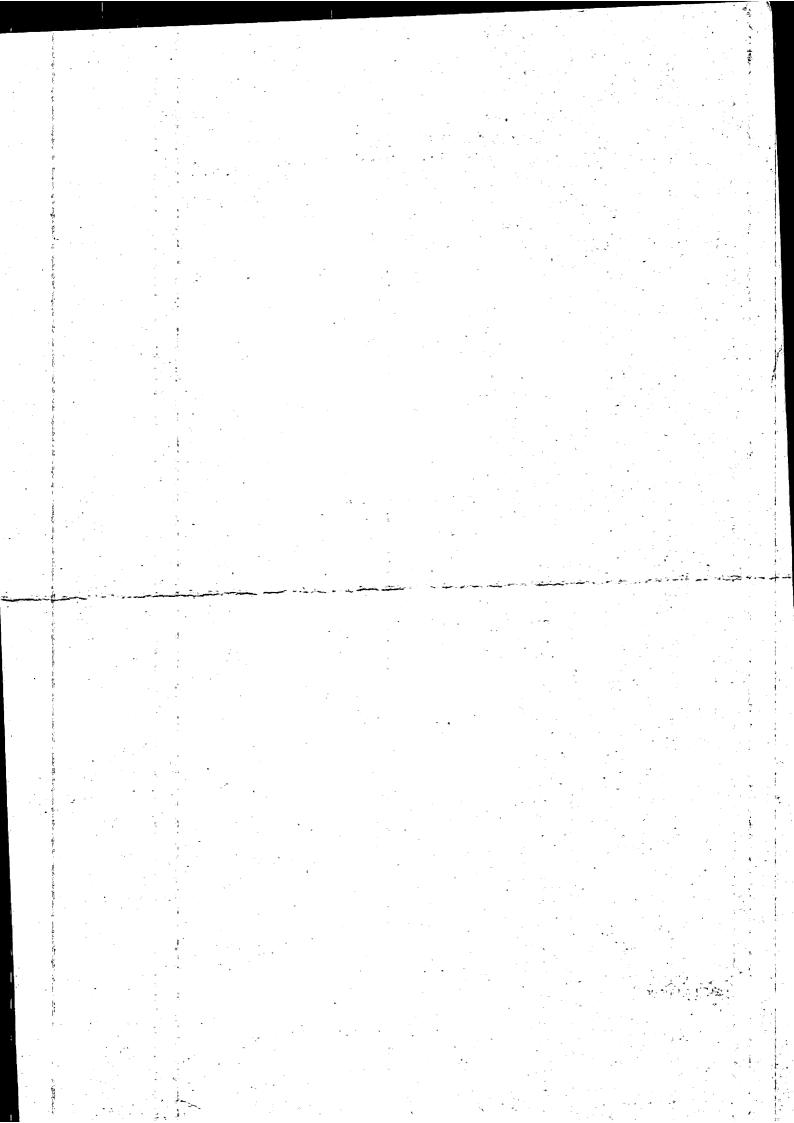
Motor vehicles

20% Reducing Balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2.	Fixed assets	Tangible fixed assets
	Cost	assets £
	At 1 April 2010	å.
	Additions	15,760
	At 31 March 2011	3,295
	Depreciation	19,055
	At 1 April 2010	
	Charge for year	5,365
	At 31 March 2011	2,847
	Net book values	8,212
	At 31 March 2011	
_	At 31 March 2010	10,843
- 3.5	State 12010	10,395



Notes to the abbreviated financial statements for the year ended 31 March 2011

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3.	Share capital	2011	2010
	Authorised	£	£
	2 Ordinary shares of 1 each		
	Allotted, called up and fully paid	2	2
	2 Ordinary shares of 1 each	2	2
	Equity Shares		
	2 Ordinary shares of 1 each	2	2

