Abbreviated accounts for the year ended 30 April 2009

Registration number 5791332

WEDNESDAY

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17/02/2010 COMPANIES HOUSE

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Abbreviated balance sheet as at 30 April 2009

		2009		2008	2008	
	Notes	£	£	£	£	
Fixed Assets						
Tangible assets	2		-		-	
Current assets						
Cash and bank		2		2		
Stocks		-		-		
Debtors		2,169		-		
Accrued Income & sundry debtor	rs	1,983		-		
·····,··		4,154		2		
Creditors [,] amounts falling		4,106		2		
due within one year						
		4,106		2		
Net current assets			48		-	
Falling or due after one year			-		-	
Net total assets			48		<u>-</u>	
Capital and Reserves						
Called up share capital	3		2		2	
Profit and loss account			46		-	
Shareholders' funds			48		2	

The director's statement required by Sections 396 and 477 are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements

Abbreviated balance sheet (continued)

Directors statements required by Section 396 Companies Act 2006 for the year ended 30 April 2009

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption fron audit 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 30 April 2009
- c that I acknowledge my responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 386, and
- (2) preparing financial statements which give a fair and true 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 relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 one and signed on its behalf by

Mr R Harley

Limbery.

Director

The notes on pages 4 to 5 form an integral part of these financial statements

Notes to the abbreviated financial statements for the year ended 30 April 2009

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (June 2002)

Depreciation

Depreciation is calculated to write off the cost of fixed assets over their expected useful lives at the rate of 25% of the net book value

Stock

Stock has been valued at the lower of cost and net realisable value

2	Fixed Assets	£	
	COST		
	As at 1 5 08		-
	Additions		-
	Disposals		•
	As at 30 04 09		<u>-</u>
	DEPRECIATION		
	As at 1 5 08		-
	Additions		-
	Disposals		<u>-</u>
	As at 30 04 09		<u>•</u>
	NET BOOK VALUE		
	As at 1 5 08		-
	As at 30 04 09	=	<u>-</u>
3	Share capital		
		2009	2008
		£	£
	Authorised	5000	50000
	50000 Ordinary Shares of £1 each	50000	50000
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	2	2