Company Registration Number: 07072632 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

Company Information for the Period Ended 30th November 2011

Director:	Brian Malcolm John Standen
Registered office:	Branxholme Gills Hill Lane
	Radlett
	Herts

WD7 8DD GB-ENG

Company Registration Number: 07072632 (England and Wales)

Abbreviated Balance sheet As at 30th November 2011

Notes	2011 £	2010 £
Current assets		
Debtors:	9	25
Cash at bank and in hand:	248	258
Total current assets:	257	283
Creditors		
Net current assets (liabilities):	257	283
Total assets less current liabilities:	257	283
Creditors: amounts falling due after more than one year:	602	178
Total net assets (liabilities):	(345)	105

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(445)	5
Total shareholders funds:		(345)	105

For the year ending 30 November 2011 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 31 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Malcolm John Standen

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are drawn up in accordance with FRSEE

Turnover policy

Turnover is the value os sales excluding VAT

Tangible fixed assets depreciation policy

Fixed assets are capitalised if the cost of an individual item exceeds £1,000 and are written off over their useful life

Intangible fixed assets amortisation policy

there are no intangible assets

Valuation information and policy

all valuation is at cost less amortisation

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
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.