Company Registration Number: 07072632 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th November 2009

End date: 30th November 2010

SUBMITTED

# Company Information for the Period Ended 30th November 2010

Director:	Brian M J Standen

Company secretary: Brian M J 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 2010

N	lotes	2010 £	£
Current assets			
Debtors:		25	-
Cash at bank and in hand:		258	-
Total current assets:		283	
Creditors			
Creditors: amounts falling due within one year		228	-
Net current assets (liabilities):		55	
Total assets less current liabilities:		55	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	
Total net assets (liabilities):		55	

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	2	50	-
Profit and Loss account:		5	-
Total shareholders funds:		55	

For the year ending 30 November 2010 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.

The financial statements were approved by the Board of Directors on 31 July 2011

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian M J Standen

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

#### **Turnover policy**

Turnover represents the invoiced value of sales net of VAT

#### Tangible fixed assets depreciation policy

Items with a capital value of more than £1,000 are capitalised and written off over their useful life. The company has yet to acquire any fixed assets.

#### Intangible fixed assets amortisation policy

The company does not have any intangible fixed assets

#### Valuation information and policy

Assets are valued at the lower of cost or net realisable value.

# Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

## 2. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			50

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.