Company Registration Number: 06640213 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

Company Information for the Period Ended 31st July 2012

Director: Mrs T Deakin

Company secretary: Mrs T Deakin

Registered office: 4 The Bluebells

Sutton-In-Ashfield

NG17 5GX

GBR

Company Registration Number: 06640213 (England and Wales)

Abbreviated Balance sheet As at 31st July 2012

| | Notes | 2012 € | 2011 £ |
|--|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets: | 2 | 7,466 | 7,097 |
| Total fixed assets: | - | 7,466 | 7,097 |
| Current assets | | | |
| Debtors: | | 3,367 | 5,185 |
| Cash at bank and in hand: | | 39,673 | 27,866 |
| Total current assets: | | 43,040 | 33,051 |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 19,720 | 17,619 |
| Net current assets (liabilities): | - | 23,320 | 15,432 |
| Total assets less current liabilities: | | 30,786 | 22,529 |
| Provision for liabilities: | | 1,199 | - |
| Total net assets (liabilities): | | 29,587 | 22,529 |

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st July 2012 continued

| | Notes | 2012 £ | 2011 £ |
|---------------------------|-------|-----------|-----------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 1 | 1 |
| Profit and Loss account: | | 29,586 | 22,528 |
| Total shareholders funds: | | 29,587 | 22,529 |

For the year ending 31 July 2012 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 24 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs T Deakin Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Companies.

Turnover policy

Turnover is the total amount received by the Company for services provided excluding VAT and trade discount.

Tangible fixed assets depreciation policy

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets by the reducing balance method over their expected useful lives. The rates applicable are: Equipment 25% per annum Office furniture 25% per annum

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

| | Total |
|----------------------|--------|
| Cost | £ |
| At 01st August 2011: | 11,130 |
| Additions: | 2,857 |
| At 31st July 2012: | 13,987 |
| Depreciation | |
| At 01st August 2011: | 4,033 |
| Charge for year: | 2,488 |
| At 31st July 2012: | 6,521 |
| Net book value | |
| At 31st July 2012: | 7,466 |
| At 31st July 2011: | 7,097 |
| | |

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2011 |
|----------------------|------------------|------------------------------|----------------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | 1 |
| | | | |
| Current period | | | 2012 |
| Current period Class | Number of shares | Nominal value per share | 2012 Total |
| • | Number of shares | Nominal value per share 1.00 | |

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.