

ABBREVIATED BALANCE SHEET

AS AT 30th APRIL 2012

	2012 £	2011 £
Sundry debtor	1	1
	<hr/>	<hr/>
Represented by		
Capital and reserves		
Called up share capital - Issued 1 Ordinary share of £1 each	1	1
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Notes to the accounts

- 1 The company was incorporated on 28th April 2005 and on that date issued 1 ordinary share as par, to provide the initial working capital

The authorised share capital of the company was 100 Ordinary £1 shares amounting to £100
- 2 The accounts have been prepared under the historical cost convention
- 3 The company did not trade and was dormant during the year

The director

- 1 confirms that for the year ended 30th April 2012 the company was entitled to the exemption under section 480 of the Companies Act 2006 relating to dormant companies,
- 2 confirms that no notice from members requiring an audit has been deposited under section 476 of the Companies Act 2006 in relation to the accounts for the financial year, and
- 3 acknowledges his responsibility for
 - (a) ensuring that the company keeps accounting records which comply with section 386 of the Act, and
 - (b) preparing accounts 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 financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The accounts were approved by the board on 16/01/2013
and were signed on its behalf by

A Russo

