Company Registration Number: 06943303 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 24th June 2009

End date: 30th June 2010

SUBMITTED

Company Information for the Period Ended 30th June 2010

Director:	Christopher Lawrence Palk		
	Joan Palk		
	Christopher Lawrence Palk		
	Joan Palk		
Company secretary:	Joan Palk		
Registered office:	38 Beaufort Gardens		
	Ascot		
	Berkshire		
	SL5 8PG		
	GBR		
Company Registration Number:	06943303 (England and Wales)		

Abbreviated Balance sheet As at 30th June 2010

	Notes	2010 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:			
Current assets			
Stocks:		0	-
Debtors:		0	-
Total current assets:		0	
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		0	
Total assets less current liabilities:		0	-
Creditors: amounts falling due after more than one year:		117	-
Provision for liabilities:		0	
Total net assets (liabilities):		(117)	

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th June 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	2	2	-
Profit and Loss account:		(119)	-
Total shareholders funds:		(117)	

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Lawrence Palk

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

No Fixed Assets

Intangible fixed assets amortisation policy

No Intangible fixed assets

Valuation information and policy

No Stocks or WIP

2. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			2

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.