Company Registration Number: 03482778 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 05th April 2013

SUBMITTED

Company Information for the Period Ended 05th April 2013

Director:	Philip Rodne	y Clark

Company secretary: Philip Rodney Clark

Registered office: 26 Cavendish Road

Chesham

Buckinghamshire

HP5 1RW

GBR

Company Registration Number: 03482778 (England and Wales)

Abbreviated Balance sheet As at 05th April 2013

Notes	2013 €	2011 £
Current assets		
Cash at bank and in hand:	32	48
Total current assets:	32	48
Creditors		
Net current assets (liabilities):	32	48
Total assets less current liabilities:	32	48
Creditors: amounts falling due after more than one year:	24,881	24,913
Total net assets (liabilities):	(24,849)	(24,865)

The notes form part of these financial statements

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(24,850)	(24,866)
Total shareholders funds:		(24,849)	(24,865)

For the year ending 5 April 2013 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 10 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Rodney Clark

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

2. 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			2013
e ann ann panna a			
Class	Number of shares	Nominal value per share	Total
•	Number of shares	Nominal value per share 1.00	

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