

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31st AUGUST 2011****REPORT OF THE DIRECTORS**

The company has remained dormant throughout the year and any expenses have been met by the directors

REGISTERED OFFICE

CLC House
Dyfrig Road
Cardiff
CF5 5AD

SECRETARY

D J Patterson

DIRECTORS

H R Davies
D J Patterson
G M Patterson

BALANCE SHEET


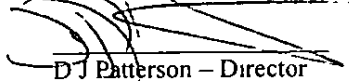
	2011 £	2010 £
Debtors	<u>3</u>	<u>3</u>

SHARE CAPITAL

Authorised 1000 Ordinary £1 shares
Issued

<u>3</u>	<u>3</u>
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- (i) For the year ended 31st August 2011, the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for i) ensuring the company keeps accounting records which comply with Section 386 and, ii) 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.


G M Patterson – Director

D J Patterson – Director

23/4/12
Date

23/4/12
Date

TUESDAY



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COMPANIES HOUSE