**Abbreviated accounts** 

for the period ended 30th April 2009

WEDNESDAY

PC2 16/09/2009 COMPANIES HOUSE

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# Abbreviated balance sheet as at 30th April 2009

		30/04/09	
	Notes	£	£
Current assets			
Debtors		291	
Cash at bank		1,467	
		1,758	
Creditors: amounts falling due within one year		(31,795)	
Net current liabilities			(30,037)
Total assets less current liabilities			(30,037)
Deficiency of assets			(30,037)
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account			(31,037)
Shareholders' funds			(30,037)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

# Directors' statements required by Section 249B(4) for the period ended 30th April 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30th April 2009; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board and signed on its behalf on 4th September 2009

M P Hagon Director

The notes on page 3 form an integral part of these financial statements.

# Notes to the abbreviated financial statements for the period ended 30th April 2009

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise. Deferred taxation is measured on a non-discounted basis at the tax rates expected to apply in the periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2.	Share capital	30/04/09	
	-	£	
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	
	AN		
	Alloted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	