Company Registration Number: 06899239 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

**SUBMITTED** 

# Company Information for the Period Ended 31st December 2010

Director:	D DONEGAN

C LANE

J S MC CAUL

Company secretary: D DONEGAN

Registered office: 38 Stoneham Road

Hove

East Sussex BN3 5HJ

Company Registration Number: 06899239 (England and Wales)

# Abbreviated Balance sheet As at 31st December 2010

Notes	2010 £	2009 £
Current assets		
Debtors:	-	76
Cash at bank and in hand:	118	-
Total current assets:	118	76
Creditors		
Creditors: amounts falling due within one year	2,653	1,070
Net current assets (liabilities):	(2,535)	( 994 )
Total assets less current liabilities:	(2,535)	( 994 )
Total net assets (liabilities):	(2,535)	( 994 )

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Profit and Loss account:		(2,535)	( 994 )
Total shareholders funds:		(2,535)	( 994 )

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 06 September 2011

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: D DONEGAN Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

# 1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

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.