Company Registration Number: 06689594 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

# Company Information for the Period Ended 30th September 2011

Director:	Anthony Galsworthy
Registered office:	7 Griffin Close
	Barry
	South Glamorgan
	CF62 8BH
	GBR
Company Registration Number:	06689594 (England and Wales)

## Abbreviated Balance sheet As at 30th September 2011

Notes	2011 ₤	2010 £
Fixed assets		
Intangible assets:	0	-
Tangible assets:	0	-
Total fixed assets:	0	
Current assets		
Stocks:	0	-
Debtors:	0	-
Cash at bank and in hand:	0	-
Total current assets:		
Creditors		
Creditors: amounts falling due within one year	0	-
Net current assets (liabilities):		
Total assets less current liabilities:	0	-
Creditors: amounts falling due after more than one year:	0	-
Provision for liabilities:	0	-
Total net assets (liabilities):		

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		0	-
Total shareholders funds:			

For the year ending 30 September 2011 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 25 June 2012

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

Name: Anthony Galsworthy

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 1. Accounting policies

Tangible fixed assets depreciation policy

No Tangible assests

Other accounting policies

Profit and loss

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.