Company Registration Number: 07517110 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

Period of accounts

Start date: 04th February 2011

End date: 29th February 2012

**SUBMITTED** 

# Company Information for the Period Ended 29th February 2012

**Director:** Mr Frank Lewis

Company secretary: Ms Tina Willis-Jones

**Registered office:** 610 Parkfield Road

Parkfields

Wolverhampton West Midlands WV4 6EH GB-ENG

Company Registration Number: 07517110 (England and Wales)

## Abbreviated Balance sheet As at 29th February 2012

	Notes	2012 £	£
Current assets			
Stocks:		5,985	-
Debtors:		1	-
Cash at bank and in hand:		1,260	-
Total current assets:		7,246	<u> </u>
Creditors			
Creditors: amounts falling due within one year		20,513	-
Net current assets (liabilities):		(13,267)	
Total assets less current liabilities:		(13,267)	-
Total net assets (liabilities):		(13,267)	

The notes form part of these financial statements

### Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		(13,268)	-
Total shareholders funds:		(13,267)	

For the year ending 29 February 2012 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 29 November 2012

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

Name: Mr Frank Lewis Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

# 1. Accounting policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the Historical Cost Convention

#### **Turnover** policy

Turnover represents the amount of sales less credit notes and value added tax

# Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

### 2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

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.