Company Registration Number: 07280929 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

Company Information for the Period Ended 31st March 2012

David Curtis

	Kamelia Curtis Andrew Williams
Registered office:	4 Copthall House Station Square
	Coventry
	CV1 2FL

Company Registration Number: 07280929 (England and Wales)

Director:

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		779	283
Total current assets:		779	283
Creditors			
Net current assets (liabilities):		779	283
Total assets less current liabilities:		779	283
Creditors: amounts falling due after more than one year:	2	1,222	490
Total net assets (liabilities):		(443)	(207)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		(453)	(217)
Total shareholders funds:		(443)	(207)

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 10 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Curtis Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Creditors: amounts falling due after more than one year

Other creditors relate to loan to the company by a director.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	10.00	10
Total share capital:			10
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	10.00	10
Total share capital:			10

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.