Company Registration Number: 07280929 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th June 2010

End date: 31st March 2011

SUBMITTED

Company Information for the Period Ended 31st March 2011

Director: ANDREW JOHN WILLIAMS

DAVID CURTIS

KAMELIA ALEXANDROVA CURTIS

Registered office: 4 COPTHALL HOUSE Station Square

Coventry

CV1 2FL

Company Registration Number: 07280929 (England and Wales)

Abbreviated Balance sheet As at 31st March 2011

r	Notes	2011 £	£
Current assets			
Cash at bank and in hand:		283	-
Total current assets:		283	
Creditors			
Net current assets (liabilities):		283	<u> </u>
Total assets less current liabilities:		283	-
Creditors: amounts falling due after more than one year:		490	-
Total net assets (liabilities):		(207)	

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	2	10	-
Profit and Loss account:		(217)	-
Total shareholders funds:		(207)	

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 01 June 2011

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 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom under the historical cost convention.

Turnover policy

Turnover is recognised at the date of completion of services and comprises the value of sales of goods and services in the normal course of business. Turnover consists solely of external sales

Tangible fixed assets depreciation policy

Tangible assets are stated at depreciated historical cost.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	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.