Company Registration Number: 06822734 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

# Company Information for the Period Ended 28th February 2011

**GBR** 

Director:	Elizabeth Coveney Dudley Coveney
Company secretary:	Dudley Coveney
Registered office:	37 Selman Close Hythe
	Southampton
	SO45 6JS

Company Registration Number: 06822734 (England and Wales)

# Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	599	665
Total fixed assets:		599	665
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		5	0
Total current assets:		5	0
Creditors			
Creditors: amounts falling due within one year		375	2,874
Net current assets (liabilities):		(370)	(2,874)
Total assets less current liabilities:		229	(2,209)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		229	(2,209)

The notes form part of these financial statements

### Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		228	(2,210)
Total shareholders funds:		229	( 2,209 )

For the year ending 28 February 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 01 March 2011

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

Name: Elizabeth Coveney

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

## 1. Accounting policies

## Tangible fixed assets depreciation policy

10% per annum

## 2. Tangible assets

	Total
Cost	£
At 01st March 2010:	665
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 28th February 2011:	665
Depreciation	
At 01st March 2010:	0
Charge for year:	66
On disposals:	0
Other adjustments	0
At 28th February 2011:	66
Net book value	
At 28th February 2011:	599
At 28th February 2010:	665

## 3. Called up share capital

Allotted, called up and paid

Previous period			2010	
Class	Number of shares	Nominal value per share	Total	
Ordinary shares:	1	1	1	

Preference shares:	0	0	0
Total share capital:			1
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Preference shares:	0	0	0
Total share capital:			1

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