ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST MARCH 2010

Company Registration Number: 07002328



Accountancy Aid 26 Cherry Orchard Road Bromley, Kent, BR2 8NE 020 8462 5832



ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST MARCH 2010

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COMPANY INFORMATION

Director Christopher Reed

Company Number 07002328

Registered Office 1a Winchester Road

Bromley Kent BR2 0PZ

Accountants Accountancy Aid

26 Cherry Orchard Road

Bromley Kent BR2 8NE

BALANCE SHEET AS AT 31ST MARCH 2010

BITEPHIOL CHILL! THE			
	Notes	£	<u>2010</u> £
		ž.	£
Fixed assets	1		1,392
Current assets			
Cash at bank		2,440	
	-	2,440	
Creditors: amounts falling		_,	
due within one year		(2,559)	
-		, . ,	
Net current assets			(119)
		_	
Total assets		-	1,273
Capital and reserves			_
Called up share capital	2		100
Profit and loss account		_	1,173
Shareholders' funds		_	1,273

For the period ended 31st March 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the board on $5^{\rm th}$ August 2010 and signed on its behalf by

C.Reed - Director

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST MARCH 2010

(These notes form part of the financial statements)

1 Accounting Policies

1 1 Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 <u>Turnover</u>

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

13 Taxation

Corporation tax payable is provided for on taxable profits at the current rate

2	Share capital	TOTAL 2010 £
	Authorised Ordinary shares of £1 each	100
	Allotted, called up and fully paid Ordinary shares of £1 each	100