Abbreviated accounts

for the year ended 5 April 2010



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Abbreviated balance sheet As at 5 April 2010

		20	10	20	09
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,616		4,953
Current assets					
Cash at bank and in hand Creditors: amounts falling due		65,124		60,423	
within one year		(16,118)		(17,441)	
Net current assets			49,006		42,982
Total assets less current liabilities			52,622		47,935
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			52,620		47,933
Shareholders' funds			52,622		47,935

For the financial year ended 5 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board and authorised for issue on 14 June 2010

I M Dempster

Director

Company Registration No. SC067552

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Notes to the abbreviated accounts For the year ended 5 April 2010

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant & machinery etc

25% straight line basis - 25% reducing balance basis

2 Fixed assets

			Tangible assets £
	Cost		
	At 6 April 2009 & at 5 April 2010		16,711
	Depreciation		
	At 6 April 2009		11,758
	Charge for the year		1,337
	At 5 April 2010		13,095
	Net book value		
	At 5 April 2010		3,616
	At 5 April 2009		4,953
	•		
3	Change and the	2010	2000
3	Share capital	2010	2009
	Alletted called up and fully maid	£	£
	Allotted, called up and fully paid	2	2
	2 Ordinary shares of £1 each		