Registered number: 5501170

ABBREVIATED ACCOUNTS

31 JULY 2007

FRIDAY



A28 30/05/2008

COMPANIES HOUSE

13

DIRECTOR

K S Maguire

SECRETARY

G R Brown

REGISTERED OFFICE

Hamilton House Hamilton Terrace Milford Haven Pembrokeshire SA73 3JP

REGISTERED NUMBER

5501170

ACCOUNTANTS

Evens & Co Ltd Hamilton House Hamilton Terrace Milford Haven Pembrokeshire SA73 3JP

ABBREVIATED ACCOUNTS - 31 JULY 2007

Pages	Detail
	Accounts comprising
1	Abbreviated Balance Sheet
2	Notes to the Accounts

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2007

			2007		2006	
	Note	£	£	£	£	
CURRENT ASSETS						
Debtors	2	9204		0		
Cash at Bank and in hand		0		1025		
		9204		1025		
CREDITORS: amounts falling	z due					
within one year		(9201)		(1229)		
		••				
NET ASSETS/(LIABILITIES)		3		(204)	
	,					
CAPITAL AND RESERVES						
Called up share capital	3		1		1	
Profit and loss account			2		(205)	
SHAREHOLDERS' FUNDS			3		(204)	

For the financial year ended 31 July 2007, the company was entitled to exemption from audit under section 249A (1) Companies Act 1985, and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Signed

KS Maguire Director

Approved by the board **Z**

z 9/5/08

NOTES TO THE ACCOUNTS - 31 JULY 2007

1. ACCOUNTING POLICIES

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding VAT

2. DEBTORS

Debtors include an amount of £nil (2006 - £nil) falling due after more than one year

3. CALLED UP SHARE CAPITAL

	2007	2006
	£	£
Authorised		
100 ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
1 ordinary share of £1 each	1	1

4005

2007