Company Registration Number: 07069009 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th November 2009

End date: 30th November 2010

SUBMITTED

# Company Information for the Period Ended 30th November 2010

**Director:** C E LEVESLEY

Company secretary: C E LEVESLEY

**Registered office:** 9 Bower Lane

Grenoside

Sheffield

South Yorkshire

\$35 8NE GB-ENG

Company Registration Number: 07069009 (England and Wales)

# Abbreviated Balance sheet As at 30th November 2010

Notes	2010 €	£
Current assets		
Debtors:	3,770	-
Cash at bank and in hand:	1,106	-
Total current assets:	4,876	
Creditors		
Creditors: amounts falling due within one year	6,794	-
Net current assets (liabilities):	(1,918)	
Total assets less current liabilities:	(1,918)	-
Total net assets (liabilities):	(1,918)	

The notes form part of these financial statements

### Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		(1,919)	•
Total shareholders funds:		(1,918)	

For the year ending 30 November 2010 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 07 August 2011

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

Name: C E LEVESLEY

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

### 1. Accounting policies

### Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for small entities (Effective April 2008)

### Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

### Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life (Currently no Tangible fixed assets)

# Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

## 2. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

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.