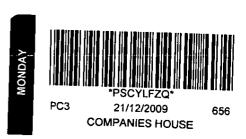
ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28th FEBRUARY 2009



Company Registration No.6505242 (England and Wales)

COMPANY INFORMATION

Directors:

Mr. C. J. Maycroft Mrs. A. L. Maycroft

Secretary:

Mrs. A. L. Maycroft

Registered Office:

The Grange 115 Winchester Road

Grantham Lincolnshire NG31 8RN

Registered Number:

6505242

Accountants:

SRB Associates 17 Ridings Close

Asfordby

Melton Mowbray

Leicester LE14 3TA

Bankers:

Natwest Bank Plc Grantham Branch

27/28 St Peter's Hill

Grantham Lincolnshire NG31 6QG

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ABBREVIATED BALANCE SHEET

as at 28th February 2009

	Notes	£.	2009 £
Fixed Assets		L	L
Tangible assets	2		1005
Current Assets			
Debtors & prepayments Cash at bank & in hand		88 <u>51322</u>	
		<u>51410</u>	
<u>Creditors</u> : Amounts falling within one year -	due		
Directors loans Corporation tax Other taxes & social security costs Other creditors & accruals	3	18 14461	
	.s	1967 1069	
		<u>17515</u>	
Net current assets			<u>33895</u>
Total assets less current liabilities			34900
Provision for liabilities &	charges		
Deferred taxation			
Net Assets			<u>34900</u>
Capital & Reserves			
Called up share capital Profit & loss account	3		100 <u>34800</u>
Shareholders funds			<u>34900</u>

ABBREVIATED BALANCE SHEET (CONTINUED)

as at 28th February 2009

In preparing these abbreviated accounts:

- a) The director are of the opinion that the company is entitled to the exemption from audit conferred by section 249A (1) of the Companies Act 1985;
- b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- c) The director acknowledge his responsibilities for:

 ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 28th October 2009.

Mr. C. J. Maycroft

Director

Company Registration No.6505242

NOTES TO THE ABBREVIATED ACCOUNTS

for the period ended 28th February 2009

Accounting policies 1.

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets and depreciation 1.3

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation if provided at rates calculated to write off The cost or valuation of fixed assets, less their estimated residual value of each asset over its expected useful life on the following bases:

Office equipment - 20% reducing balance basis

1.4 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

for the period ended 28th February 2009

2. Fixed assets

		<u>Tangible</u> <u>assets</u> £
	Cost	
	Additions Disposals	1211
	At 28 th February 2009	<u>1211</u>
	Depreciation	
	On disposals Charge for the year	206
	At 28 th February 2009	206
	Net book values	
	At 28 th February 2009	<u>1005</u>
5.	Called up share capital	2009 £
	Authorised	
	100 Ordinary shares of £1 each	<u>100</u>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	<u>100</u>

6. Transactions with directors

None.