ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28TH FEBRUARY 2009

Company Number: 3311554

MONDAY



14/12/2009 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET As at 28th February 2009

CURRENT ASSETS	Note	2009 £	2008 £
Cash at bank and in hand		24,366	19,905
Debtors		17,706	12,829
	-	42,072	32,734
CREDITORS: amounts falling due within one year		41,767	32,431
NET CURRENT ASSETS	_	305	303
TOTAL ASSETS LESS CURRENT LIABILITIES	-	305	303
CAPITAL AND RESERVES Called up share capital Profit and loss account	1	300 5	300 3
SHAREHOLDERS' FUNDS	<u>-</u>	305	303

The directors have:-

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption]
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

ABBREVIATED BALANCE SHEET As at 28th February 2009

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies, were approved by the board on 1st December 2009 and signed on its behalf

Mr A Dimery Director

The notes on page 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS For the period ended 28th February 2009

1. CALLED UP SHARE CAPITAL

Authorised	2009 £	2008 £
1,000 ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid 300 ordinary shares of £1 each	300	300

No shares were issued during the period.