**Abbreviated Accounts** 

For the period ended 31 March 2009

**Incorporated 5 September 2008** 

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# Financial statements for the period ended 31 March 2009

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### Abbreviated balance sheet as at 31 March 2009

Company Registration number 6690372

	<u>Notes</u>	<u>2009</u> £
Fixed assets		
Investments	2	99
Current assets		
Debtors Creditors: amounts falling due within one year		3,300 (99)
Net current assets		3,201
Total assets less current liabilities		<u>3,300</u>
Capital and reserves		
Called up share capital Profit and loss account	3	100 3,200
Shareholders' funds		3,300

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial period ended 31 March 2009 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 financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board of directors on CR. 12. 200.9... and signed on its behalf.

The notes on pages 2 to 2 form part of these financial statements.

## Notes to the abbreviated accounts for the period ended 31 March 2009

### 1 Accounting policies

### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

#### b) Investments

Investments held as fixed assets are stated at cost less provision for any diminution in value.

#### 2 Fixed assets

		<u>Investments</u> £
	Cost: Additions	99
	Depreciation:	
	At 31 March 2009	-
	Net book value: At 31 March 2009	99
3	Called-up share capital	
		<u>2009</u> £
	Allotted, called up and fully paid	
	Equity shares: Ordinary shares of £1 each	<u>100</u>