ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

Company Registration No. 2071555 (England and Wales)

FRIDAY



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04/12/2009 COMPANIES HOUSE 1208

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	200	09	200	8
		£	£	£	£
Current assets					
Debtors		11,184		9,218	
Cash at bank and in hand		34,620		62,442	
		45,804		71,660	
Creditors: amounts falling due within one year	n	(19,865)		(32,886)	
Total assets less current liabilities			25,939		38,774
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			25,839		38,674
Shareholders' funds			25,939		38,774

In preparing these abbreviated accounts:

- (a) The director is 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 acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 this 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 112 09.

DWilkens
Director

Company Registration No. 2071555

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable from the design and sale of theatrical costumes, net of VAT and trade discounts.

2	Share capital	2009 £	2008 £
	Authorised 100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100