

BALANCE SHEET AS AT 30 JUNE 2010

	2010 £	2009 £
CURRENT ASSETS		
Preliminary expenses	153	153
CURRENT LIABILITIES		
Sundry creditors	150	150
	<u>3</u>	<u>3</u>
CAPITAL AND RESERVES		
Called up share capital	<u>3</u>	<u>3</u>

The company was dormant throughout the financial year

STATEMENTS:

- a) For the year ended 30 June 2010 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies
- b) Members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006 and
- c) The directors acknowledge their responsibilities for -
 - i Complying with the requirements of the Act with respect to accounting periods and the preparation of accounts and
 - ii These accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime

Approved by the board of directors on 14th September 2010

and

Signed on their behalf by



R Grunwell (Director)

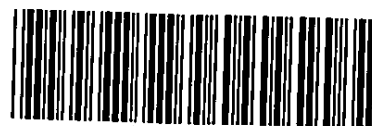
NOTE TO THE BALANCE SHEET

The authorised, allotted and fully paid share capital of the company consisted of the following

	Authorised £	Allotted, called up and fully paid £
Ordinary Shares of £1 each	100	100

There have been no changes during the year

TUESDAY



A10

21/09/2010

418

COMPANIES HOUSE