

Balance Sheet as at 28 February 2010

	2010 £	2009 £
Current assets		
Net assets	1,753	1,753
Liabilities	<u>(1,360)</u>	<u>(1,360)</u>
	<u>393</u>	<u>393</u>
Authorised share capital		
100 Ordinary shares of £1 each		
Issued share capital		
100 Ordinary shares of £1 each	100	100
Retained Reserves	<u>293</u>	<u>293</u>
Total shareholders funds	<u>393</u>	<u>393</u>

STATEMENTS

- a For the year ending 28 February 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies
- b The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- c i The Directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts
- ii The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- d These documents have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board and signed on their behalf



I K MACLEAN

15 November 2010

WEDNESDAY



A21 17/11/2010 317
AEHMPP6B
COMPANIES HOUSE