Company No: 02801501

# **ABBREVIATED**

# **FINANCIAL STATEMENTS**

- for the year ended -

31 MARCH 2010

\*AUHKAQCH\*

A68

29/12/2010 COMPANIES HOUSE

**DIRECTORS** 

Mr J A Hughes Mrs C Hughes

SECRETARY

Mrs C Hughes

REGISTERED OFFICE

46 Ossulton Way London N2 0LB

#### **BALANCE SHEET AT 31 MARCH 2010**

		2010		2009	
	<u>Notes</u>	£	£	3	£
FIXED ASSETS			-		-
CURRENT ASSETS					
Cash at bank/hand Debtors		1,382 <u>4</u> 1,386		499 <u>4</u> 503	
CREDITORS Amounts falling due within one year		<u>(42,142)</u>		(42,531)	
NET CURRENT (LIABILITIES)/ASSETS			(40,756) (40,756)		(42,028) (42,028)
CAPITAL RESERVES Called up share capital Profit and Loss account	2		4 (40,760) (40,756)		4 (42,032) (42,028)

These annual accounts have not been audited because the company is entitled to the exception provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with ss386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with ss394 and 395 Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17th December 2010 and were signed by

Mr John Alan Hughes - Director

Approved by the Board on 17 December 2010

#### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents the invoiced value of goods and services in the normal course of business excluding VAT and trade discounts

#### 2 OPERATING PROFIT

The operating profit is stated after charging

	31.03.10 £	31 03 09 £
Directors' emoluments and other benefits etc		

Fixtures

#### 3 FIXED ASSETS

-
_=
_

# DEPRECIATION At 1 April 2009 Charge for year At 31 March 2010

NET BOOK VALUE At 31 March 2010	;;maan
At 31 March 2009	

## 4 CALLED UP SHARE CAPITAL

4 ordinary shares of £1 each

Authorised	Nominal	31.03.10	31 03 09
Class	value	£	£
Ordinary	£1	<u>100</u>	100
Allotted, issued and fully paid		31.03.10	31 03 09