Company Registration Number: 03220241 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

Company Information for the Period Ended 31st July 2012

Director: Keith Turner

Company secretary: Keith Turner

Registered office: 23 Bowling Green

Menheniot Liskeard Cornwall PL14 3RX GB-ENG

Company Registration Number: 03220241 (England and Wales)

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		1,071	682
Cash at bank and in hand:		324	210
Total current assets:		1,395	892
Creditors			
Creditors: amounts falling due within one year		783	409
Net current assets (liabilities):		612	483
Total assets less current liabilities:		612	483
Total net assets (liabilities):		612	483

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		(388)	(517)
Total shareholders funds:		612	483

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Turner Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Other accounting policies

We do the best we can and it adds up at the end of the month

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.