

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

Company Registration No. 03333951 (England and Wales)

WEDNESDAY



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23/01/2013 COMPANIES HOUSE

#186

Chartered Accountants & Statutory Auditor

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ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		1,150		21,793	
Cash at bank and in hand		83,377		44,996	
		84,527		66,789	
Creditors, amounts falling due wi	thın				
one year		(13,856)		(16,483)	
Total assets less current liabilitie	S		70,671		50,306
Capital and reserves					
Profit and loss account			70,671		50,306
Shareholders' funds			70,671		50,306

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

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Approved by the Board for issue on 14 December 2012

Company Registration No. 03333951

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

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 April 2008)

12 Turnover

Subscriptions are treated as income when received as they are not refundable

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.