ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

Company Registration No 3333951 (England and Wales)





Plummer Parsons
Chartered Accountants

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ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		24,028		-	
Cash at bank and in hand		70,257		108,072	
		94,285		108,072	
Creditors: amounts falling due w	ithin				
one year		(9,810)		(11,683)	
Total assets less current liabilitie	s		84,475		96,389
Capital and reserves					
Profit and loss account			84,475		96,389
Shareholders' funds			84,475		96,389

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 14 December 2010

C Honeywell Director Breynell.

Company Registration No 3333951

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

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.