

small co.uk limited

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

Company Number: 3463729



small co uk limited

INDEX

Directors' Report	Page 1
Balance Sheet	Page 2
Accounting Policies & Notes to the Accounts	Page 3

DIRECTORS' REPORT

The directors present their report and accounts of the company for the year ended 31 March 2011

Activity

The company was dormant throughout the year

Dividend

No dividend is recommended

Directors

The following directors served during the year

H Platt
G Clemett

Directors' Interests

The interests of the directors in the share capital of the company are as follows

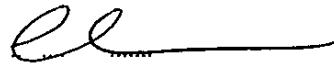
	Shares
H Platt	1
G Clemett	1

Exemption

In preparing this report the directors have taken advantage of the special exemptions available to small companies

On behalf of the Board

 August 2011


C Carfora (Secretary)

BALANCE SHEET
as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current Assets					
Debtors		<u>2</u>	2	<u>2</u>	2
Net Current Assets			<u>2</u>		<u>2</u>
Represented by:					
Capital and Reserves					
Called up Share Capital	1		2		2
			<u>2</u>		<u>2</u>
			<u>2</u>		<u>2</u>

For the year ended 31 March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- i) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- iii) these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts were approved by the Board on 4 August 2011 and signed on their behalf by



G Clemett
Director

**ACCOUNTING POLICIES
FOR THE YEAR ENDED 31 MARCH 2011****1 Basis of Accounting**

The accounts have been prepared under the historical cost convention

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

	2011 £	2010 £
1 Share Capital		
Ordinary shares of £1 each		
Authorised	<u>1,000</u>	<u>1,000</u>
Issued	<u>2</u>	<u>2</u>