

Abbreviated Accounts For the year ended 31 March 2010

Company Registration No. 04035316 (England And Wales)

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ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

		2010	0	2009	
	Notes	£	£	£	£
Current assets					
Debtors		211,063		-	
Creditors, amounts falling due within					
one year		(10)		<u>-</u>	
Total assets less current liabilities			211,053		-
Creditors. amounts falling due after					
more than one year			(211,053)		
			-		-
		=		=	
Capital and reserves					
Called up share capital	2		30,000		30,000
Profit and loss account			(30,000)		(30,000)
Shareholders' funds			<u> </u>	_	-
		_		_	

For the financial year ended 31 March 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 director acknowledges his 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 4 Amount 2010

C Thelen Director

Company Registration No. 04035316

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.4 Employee Benefit Trust

The company is a trustee of an Employee Benefit Trust. In accordance with UITF 32, the company has not included transactions relating to the Employee Benefit Trust in its own financial statements as these are included in the financial statements of the sponsoring employer.

2	Share capital	2010	2009
		£	£
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
	Allotted, called up and fully paid		
	30,000 Ordinary shares of £1 each	30,000	30,000