ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2012

Prepared By Houghtons **Chartered Certified Accountants** 65 Boddens Hill Road **Heaton Mersey** Stockport Cheshire SK4 2DG



04/08/2012 **COMPANIES HOUSE**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2012

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The company's registered number is 04368320

Registered Number 04368320

BALANCE SHEET AT 28 FEBRUARY 2012

	Notes	2012 £	-	2011 £
CURRENT ASSETS Cash at bank and in hand CREDITORS Amounts falling due within one year	-	234 234 575	234 234 575	
NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	-	(341	<u> </u>	(341)
CAPITAL AND RESERVES				
Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	2	(343 (341	<u>3)</u>	(343) (341)

For the year ending 28 February 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

Approved by the board on 17/1/2, and signed on their behalf by

Shruti Arora Director

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2012

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2012	2011
£	£
2	2
2	2
	2012 £ 2