Company Registration Number: 04751566 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

# Company Information for the Period Ended 31st March 2011

Director:	$K\ R\ KYNASTON$
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M KYNASTON

Registered office: Fairview Annexe Port Road West

Rhoose

Vale Of Glamorgan

CF62 3AZ GB-WLS

Company Registration Number: 04751566 (England and Wales)

## Abbreviated Balance sheet As at 31st March 2011

Notes	2011 £	2010 £
Current assets		
Debtors:	1,599	5,529
Cash at bank and in hand:	861	2,191
Total current assets:	2,460	7,720
Creditors		
Creditors: amounts falling due within one year	10,934	14,487
Net current assets (liabilities):	(8,474)	( 6,767 )
Total assets less current liabilities:	(8,474)	( 6,767 )
Total net assets (liabilities):	(8,474)	(6,767)

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(8,574)	(6,867)
Total shareholders funds:		(8,474)	(6,767)

For the year ending 31 March 2011 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 regime.

The financial statements were approved by the Board of Directors on 13 December 2011

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: K R KYNASTON

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

## 1. Accounting policies

### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

### Turnover policy

Turnover represents the net invoiced services net of VAT.

### Other accounting policies

The company has taken advantage of thr exemption from preparing a cash flow statement conferred by Financial Reporting Standard No.1 on the grounds that it qualifies as a small company under the Companies Act,1985.

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

## 2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.