Company Registration Number: 04948687 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2009

End date: 31st October 2010

SUBMITTED

# Company Information for the Period Ended 31st October 2010

Director:	Jan Vonka
Registered office:	179 Victoria Road
	Wargrave
	Berkshire
	RG10 8AH
Company Registration Number:	04948687 (England and Wales)

## Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:			0
Current assets			
Cash at bank and in hand:		13,774	14,064
Total current assets:		13,774	14,064
Creditors			
Creditors: amounts falling due within one year	2	254	211
Net current assets (liabilities):		13,520	13,853
Total assets less current liabilities:		13,520	13,853
Total net assets (liabilities):		13,520	13,853

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		13,518	13,851
Total shareholders funds:		13,520	13,853

For the year ending 31 October 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 March 2011

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

Name: Jan Vonka Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

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

#### Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Computer equipment - 33% on cost

#### 2. Creditors: amounts falling due within one year

	2010 £	2009 £
Other creditors:	254	211
Total:	254	211

#### 3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			2

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.