Company Registration Number: 05347930 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

Company Information for the Period Ended 31st January 2012

Director: Marguerite Dack

Company secretary: Graham John Dack

Registered office: 32 Shepherds Hill

Romford RM3 0ND GB-ENG

Company Registration Number: 05347930 (England and Wales)

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		600	2,177
Cash at bank and in hand:		145,002	73,589
Total current assets:		145,602	75,766
Creditors			
Creditors: amounts falling due within one year		145,600	75,809
Net current assets (liabilities):		2	(43)
Total assets less current liabilities:		2	(43)
Total net assets (liabilities):		2	(43)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		0	(45)
Total shareholders funds:		2	(43)

For the year ending 31 January 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 regime.

The financial statements were approved by the Board of Directors on 21 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marguerite Dack

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention in accordance with applicable accounting standards.

Other accounting policies

Financial Reporting Standard Number 1 Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Called up share capital

Allotted, called up and paid

		2011
Number of shares	Nominal value per share	Total
2	1.00	2
		2
		2012
Number of shares	Nominal value per share	Total
2	1.00	2
		2
	2 Number of shares	2 1.00 Number of shares Nominal value per share

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.