**Abbreviated accounts** 

for the year ended 28 February 2010

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# Abbreviated balance sheet as at 28 February 2010

		2010		2009	
	Notes	£	£	£	£
Current assets					
Debtors		2,919		5,209	
		2,919		5,209	
Creditors: amounts falling					
due within one year		(755)		(775)	
Net current assets			2,164		4,434
Total assets less current					
liabilities			2,164		4,434
			•		•
Net assets			2,164		4,434
Capital and reserves			<del></del>		
Called up share capital	2		100		100
Profit and loss account	2				
1 fort and 1055 account			2,064		4,334
Shareholders' funds			2,164		4,434

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

#### Abbreviated balance sheet (continued)

## Director's statements required by Sections 475(2) and (3) for the year ended 28 February 2010

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2010, and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 3/5/2 and signed on its behalf by

Gamal Osman

Director

Registration number 5375914

# Notes to the abbreviated financial statements for the year ended 28 February 2010

## 1. Accounting policies

## 1.1. Accounting convention

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

2.	Share capital	2010 £	2009 £
	Authorised	_	
	1 Ordinary shares of £100 each	100	100
	Allotted, called up and fully paid		<u></u>
	1 Ordinary shares of £100 each	<u>100</u>	100
	Equity Shares		
	1 Ordinary shares of £100 each	100	100