Abbreviated accounts

for the year ended 31 March 2006 $\,$

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COMPANIES HOUSE

6/11/2006

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Abbreviated balance sheet as at 31 March 2006

		2006	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,084
Current assets			
Debtors		11	
Cash at bank and in hand		10,725	
		10,736	
Creditors: amounts falling			
due within one year		(6,081)	
Net current assets		** *** *******************************	4,655
Net assets			5,739
Capital and reserves			
Called up share capital	3		1
Profit and loss account			5,738
Shareholders' funds			5,739

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 March 2006

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 14 November 2006 and signed on its behalf by

Ann Georgina Brown

Albrown

Director

Notes to the abbreviated financial statements for the year ended 31 March 2006

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 June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment

25% straight line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

		Tangible
2. Fixed assets	Fixed assets	fixed
		assets
		£
	Cost	
	Additions	1,445
	At 31 March 2006	1,445
	Depreciation	
	Charge for year	361
	At 31 March 2006	361
	Net book value	
	At 31 March 2006	1,084
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Notes to the abbreviated financial statements for the year ended 31 March 2006

3.	Share capital	2006
		£
	Authorised	

Allotted, called up and fully paid

100 Ordinary shares of £1 each

..... continued

1 Ordinary shares of £1 each 1

100