Unaudited financial statements for the year ended 31 March 2008

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Financial statements for the year ended 31 March 2008

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Financial statements for the year ended 31 March 2008

Company information

Directors

KM Brooks (appointed 21 May 2008) LJ Davies (appointed 21 May 2008) M A Aston (resigned 21 May 2008) C B Platel (resigned 21 May 2008)

Secretary

G Dodd

Registered office

Woodland Business Centre Elwyn Street Coed Ely Porth Mid Glamorgan CF39 8BL

Balance sheet as at 31 March 2008

	Note	2008	2007
		£	£
Current assets			
Debtors		1	1
Total assets less current liabilities		1	1
Capital and reserves			
Called up share capital	2	11	1
Shareholders' funds		1	1

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on were signed on its behalf by:

and

LJ Davies
Director

Notes to the financial statements for the year ended 31 March 2008

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company was dormant throughout the current year and previous period.

2. Called up share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1_