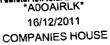
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/08/2011



ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/08/2011

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The company's registered number is 5519654

Registered Number 5519654

BALANCE SHEET AT 31/08/2011

	Notes		2011 £		2010 £
CURRENT ASSETS					
Debtors		19,644		77,875	
Cash at bank and in hand		17,878		27,819	
		37,522		105,694	
CREDITORS Amounts falling due within one year		11,725		79,968	
NET CURRENT ASSETS			25,797		25,726
TOTAL ASSETS LESS CURRENT LIABILITIES			25,797		25,726
CAPITAL AND RESERVES					
Called up share capital	2		10		10
Profit and loss account			25,787		25,716
TOTAL CAPITAL EMPLOYED			25,797		25,726

For the year ending 31/08/2011 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

Signed on behalf of the board of directors

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Ms Pui Ha Lam/

Director

Approved by the board 28/11/2011

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/08/2011

1 ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1c Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 SHARE CAPITAL	2011	2010
	£	£
Allotted, issued and fully paid		
10 Ordinary shares of £ 1 each	10	10
	10	10

3 RELATED PARTY TRANSACTIONS

The director does not have any material interest, direct or indirect, in any contract entered into by the company