Company Registration Number: 05730732 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2009

End date: 30th November 2010

SUBMITTED

Company Information for the Period Ended 30th November 2010

Director:	Russell Sm
Director:	Kussen Sir

Morris Rosen Luke Gray Thomas Smith

Company secretary: Rachel Wright

Registered office: Moke Hill Barn

Darley

Harrogate

North Yorkshire

HG3 2PP

Company Registration Number: 05730732 (England and Wales)

Abbreviated Balance sheet As at 30th November 2010

2010 £	2009 £
8,572	8,744
8,572	8,744
7	178
8,565	8,566
8,565	8,566
8,565	8,566
	\$,572 8,572 7 8,565 8,565

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	200	200
Profit and Loss account:		8,365	8,366
Total shareholders funds:		8,565	8,566

For the year ending 30 November 2010 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 31 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Russell Smith Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

1. Accounting policies

Other accounting policies

The company did not trade in the year

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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.