Company Registration Number: 05876748 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

**SUBMITTED** 

# Company Information for the Period Ended 31st May 2013

**Director:** James Dale

David Jones

Company secretary: David Jones

**Registered office:** 158 Clifton Drive

Blackpool Lancashire FY4 1RT

**Company Registration Number:** 05876748 (England and Wales)

### Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		0	0
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:			0
Creditors			
Creditors: amounts falling due within one year		250,469	919,186
Net current assets (liabilities):		(250,469)	(919,186)
Total assets less current liabilities:		(250,469)	( 919,186 )
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		(250,469)	(919,186)

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	793,834	793,834
Revaluation reserve:		2,327,822	2,327,822
Profit and Loss account:		(3,372,125)(	4,040,842)
Total shareholders funds:		(250,469)	(919,186)

For the year ending 31 May 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 July 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: James Dale Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

## 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005)

# Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

#### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	79,383,400	0.01	793,834
Total share capital:			793,834
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	79,383,400	0.01	793,834
Total share capital:			793,834

Issued Shares are 793,833,660 at £.001. System limitations do not allow more than 99,999,999 shares or less than £.01 per share so both numbers have been amended to show the allowed values.

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.