REGISTERED NUMBER: 05946283

Abbreviated Accounts for the Year Ended 30 September 2009

<u>for</u>

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<u>Company Information</u> for the Year Ended 30 September 2009

DIRECTORS

C J Niren

K H van Schreven

SECRETARY:

C Niren

REGISTERED OFFICE:

Brook Point

1412 High Road

London N20 9BH

REGISTERED NUMBER:

05946283

ACCOUNTANTS:

Niren Blake LLP

Chartered Accountants

Brook Point 1412 High Road Whetstone London N20 9BH

Abbreviated Balance Sheet 30 September 2009

		2009	2008
		£	£
CURRENT ASSETS			
Debtors		61	37
Cash at bank		-	38
656		61	75
CREDITORS			
Amounts falling due within one ye	ar	(9,680)	(9,680)
NET CURRENT LIABILITIES		(9,619)	(9,605)
TOTAL ASSETS LESS CURRE	ENT LIABILITIES	(9,619)	(9,605)
			
CAPITAL AND RESERVES			
Called up share capital	2	520	520
Profit and loss account		(10,139)	(10,125)
		(13,123)	
SHAREHOLDERS' FUNDS		(9,619)	(9,605)
		The state of the s	===

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 June 2010 and were signed on its behalf by

C J Niren - Director

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Notes to the Abbreviated Accounts for the Year Ended 30 September 2009

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 April 2008)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid			
Number	Class	Nominal	2009	2008
		value	£	£
520	Ordinary	1 00	520	520