Company Registration Number: 06130774 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

# Company Information for the Period Ended 28th February 2011

Registered office:	Ground Floor, 9 Belgrave Road Victoria
	London
	SW1V 1QB
Company Registration Number:	06130774 (England and Wales)

Damian Robinson

Director:

# Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 ₤	2010 £
Current assets			
Cash at bank and in hand:		11,518	9,870
Total current assets:		11,518	9,870
Creditors			
Creditors: amounts falling due within one year	4	11,517	9,869
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		0	0
Total shareholders funds:		1	

For the year ending 28 February 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.

The financial statements were approved by the Board of Directors on 04 November 2011

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

Name: Damian Robinson

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared using the historic cost basis

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 4. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	11,517	9,869
Total:	11,517	9,869

### Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

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