Company Registration Number: 06258775 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

Company Information for the Period Ended 31st May 2012

Director: Michael Beddows

Company secretary: Ffion Beddows

Registered office: 92 Dorchester Park, Sandymoor

Runcorn Cheshire WA7 1QB

Company Registration Number: 06258775 (England and Wales)

Abbreviated Balance sheet As at 31st May 2012

Notes	2012 £	2011 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	76
Total fixed assets:		76
Current assets		
Stocks:	0	0
Debtors:	8,064	3,600
Cash at bank and in hand:	9,869	14,331
Total current assets:	17,933	17,931
Creditors		
Creditors: amounts falling due within one year	9,630	9,494
Net current assets (liabilities):	8,303	8,437
Total assets less current liabilities:	8,303	8,513
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	8,303	8,513

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st May 2012 continued

Notes	2012 £	2011 £
Capital and reserves		
Called up share capital:	0	0
Revaluation reserve:	0	0
Profit and Loss account:	8,303	8,513
Total shareholders funds:	8,303	8,513

For the year ending 31 May 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Beddows

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery = 33% reducing balance.

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.