Abbreviated accounts

for the year ended 31 July 2009

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24/04/2010 COMPANIES HOUSE

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Abbreviated balance sheet as at 31 July 2009

	2009		009	2008	
	Notes	£	£	£	£
Current assets					
Stocks		38,851		-	
Debtors		10,031		-	
Cash at bank		115,995		10,901	
		164,877		10,901	
Creditors: amounts falling					
due within one year		(55,630)		(650)	
Net current assets		 	109,247		10,251
Total assets less current					
liabilities			109,247		10,251
Creditors: amounts falling due					
after more than one year					(43,088)
Net assets/(liabilities)			109,247		(32,837)
Capital and reserves					
Called up share capital	2		4,981		4,100
Share premium account			279,019		9,900
Profit and loss account			(174,753)		(46,837)
Shareholders' funds			109,247		(32,837)
					

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2009

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 14 April 2010 and signed on its behalf by

y biddle

Mrs S Biddle
-Director

Registration number 6324456

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 July 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2.	Share capital	2009 £	2008 £
	Authorised	_	-
	400,000 Ordinary A shares of £0 01 each	4,000	4,000
	500,000 Ordinary B shares of £0 01 each	5,000	5,000
		9,000	9,000
	Allotted, called up and fully paid		
	400,000 Ordinary A shares of £0 01 each	4,000	4,000
	98,078 Ordinary B shares of £0 01 each	981	100
		4,981	4,100
	Equity Shares		
	400,000 Ordinary A shares of £0 01 each	4,000	4,000
	98,078 Ordinary B shares of £0 01 each	981	100
		4,981	4,100