Company Registration Number: 06354294 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2009

End date: 30th September 2010

SUBMITTED

Company Information for the Period Ended 30th September 2010

Director:	Matthew Small	

Lee Moss

Company secretary: Martin Adams

Registered office: 17 Tadden Walk

Broadstone Dorset BH18 9NU GBR

Company Registration Number: 06354294 (England and Wales)

Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	4	275	366
Total fixed assets:		275	366
Current assets			
Debtors:		1,992	-
Cash at bank and in hand:		10,032	10,421
Total current assets:		12,024	10,421
Creditors			
Creditors: amounts falling due within one year		10,649	9,169
Net current assets (liabilities):		1,375	1,252
Total assets less current liabilities:		1,650	1,618
Creditors: amounts falling due after more than one year:		76	_
Total net assets (liabilities):		1,574	1,527

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		1,474	1,427
Total shareholders funds:		1,574	1,527

For the year ending 30 September 2010 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 30 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lee Moss Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005)

Turnover policy

Turnover represents the provision of services falling within the company's ordinary activities during the period. The company is not registered for Value Added Tax

Tangible fixed assets depreciation policy

All tangible fixed assets are stated at cost less depreciation

Valuation information and policy

Depreciation is calculated to write off the cost of fixed assets over their estimated useful life and is charged at 25% per annum on a reducing balance basis.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

4. Tangible assets

	Total
Cost	£
At 01st October 2009:	651
At 30th September 2010:	651
Depreciation	
At 01st October 2009:	285
Charge for year:	91
At 30th September 2010:	376
Net book value	
At 30th September 2010:	275
At 30th September 2009:	366

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

5. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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