Company Registration Number: 06356142 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

# Company Information for the Period Ended 31st August 2011

**Director:** John Jason Gillborn

Julie Gillborn

Company secretary: Julie Gillborn

Registered office: 1 Minster Court, Tuscam Way

Camberley Surrey GU15 3YY GBR

**Company Registration Number:** 06356142 (England and Wales)

## Abbreviated Balance sheet As at 31st August 2011

Notes	2011	2010
	£	£

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st August 2011 continued

Notes 2011 2010 £

#### Capital and reserves

For the year ending 31 August 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 30 September 2011

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

Name: John Jason Gillborn

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

## 1. Accounting policies

### Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

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.