**Abbreviated Accounts** 

For the year ended 31 March 2011

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COMPANIES HOUSE

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## Financial statements for the year ended 31 March 2011

Contents	Pages
Balance sheet	1
Notes to the financial statements	2

#### Abbreviated balance sheet as at 31 March 2011

	<u>Notes</u>	2011 £	2010 £
Current assets			
Cash at bank and in hand		4	4
Net current assets		4	4
Total assets less current liabilities		4	4
Capital and reserves			
Called up share capital	2	4	4

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

**David Albert Charles Ayres - Director** 

Approved by the board of directors on 11/05/11

and signed on its behalf

Company Registration No 06398352

### Notes to the abbreviated accounts for the year ended 31 March 2011

## 1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

## 2 Called-up share capital

	2011 £	<u>2010</u> £
Allotted, called up and fully paid Equity shares		
Ordinary shares of £1 each	4	4