Company Registration Number: 06402897 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

# Company Information for the Period Ended 31st October 2011

| Director: | Mr Jo | hn Judge |
|-----------|-------|----------|
|           |       |          |

Company secretary: Mrs Carol Judge

Registered office: 1 Brook Lane

Brookville
Thetford
Norfolk
IP26 4RQ
GBR

Company Registration Number: 06402897 (England and Wales)

#### Abbreviated Balance sheet As at 31st October 2011

|  | Notes | 2011<br>£ | 2010<br>£ |
|--|-------|-----------|-----------|
| Current assets                                 |       |           |           |
| Debtors:                                       | 6     | 5,282     | -         |
| Cash at bank and in hand:                      |       | 5,616     | 13,153    |
| Total current assets:                          |       | 10,898    | 13,153    |
| Creditors                                      |       |           |           |
| Creditors: amounts falling due within one year | 7     | 10,758    | 12,262    |
| Net current assets (liabilities):              |       | 140       | 891       |
| Total assets less current liabilities:         |       | 140       | 891       |
| Total net assets (liabilities):                |       | 140       | 891       |
|  | •     |           |           |

The notes form part of these financial statements

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

|                           | Notes | 2011<br>£ | 2010<br>£ |
|---------------------------|-------|-----------|-----------|
| Capital and reserves      |       |           |           |
| Called up share capital:  | 8     | 2         | 2         |
| Profit and Loss account:  |       | 138       | 889       |
| Total shareholders funds: |       | 140       | 891       |

For the year ending 31 October 2011 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: Mr John Judge Status: Director

The notes form part of these financial statements

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

### 1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention

Turnover policy

Net of VAT for work carried out

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

Debtors

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

7. Creditors: amounts falling due within one year

Creditors

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

# 8. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2010  |
|----------------------|------------------|-------------------------|-------|
| Class                | Number of shares | Nominal value per share | Total |
| Ordinary shares:     | 2                | 1.00                    | 2     |
| Total share capital: |                  |                         | 2     |
| Current period       |                  |                         | 2011  |
| Class                | Number of shares | Nominal value per share | Total |
| Ordinary shares:     | 2                | 1.00                    | 2     |
| Total share capital: |                  |                         | 2     |

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