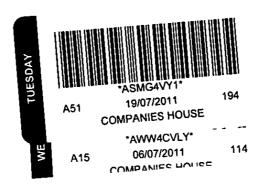
# AMENDING ABBREVIATED ACCOUNTS

### FOR THE PERIOD FROM 29 JUNE 2009 TO 31 OCTOBER 2010



### **CONTENTS**

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

# ABBREVIATED BALANCE SHEET

### **AS AT 31 OCTOBER 2010**

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		15,829
Current assets			
Debtors		219,032	
Cash at bank and in hand		82,666	
		301,698	
Creditors. amounts falling due within one year		(292,973)	
Net current assets			8,725
Total assets less current liabilities			24,554
Provisions for liabilities			(3,378)
		·	21,176
		:	
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			20,176
Shareholders' funds		:	21,176

# ABBREVIATED BALANCE SHEET (CONTINUED)

#### AS AT 31 OCTOBER 2010

For the financial period ended 31 October 2010 the company was entitled to exemption from audit under section 477 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 director acknowledges his 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 period and of its profit or loss for the financial period 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

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for Issue on \( \mathcal{U} \)

B-Kalar Mr B Kalar Director

Company Registration No 6947076

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE PERIOD ENDED 31 OCTOBER 2010

#### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

33% straight line/15% reducing balance

#### 2 Fixed assets

		Tangible assets £
	Cost	~
	At 29 June 2009	-
	Additions	22,113
	At 31 October 2010	22,113
	Depreciation	<del></del>
	At 29 June 2009	-
	Charge for the period	6,284
	At 31 October 2010	6,284
	Net book value	<del></del>
	At 31 October 2010	15,829
3	Share capital	2010
		£
	Allotted, called up and fully paid	
	1,000 Ordinary of £1 each	1,000
	During the year 1000 ordinary shares of £1 each were allotted and fully paid at par	