Company Registration Number: 07302909 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

**SUBMITTED** 

# Company Information for the Period Ended 31st July 2012

**Director:** Andrew Aldridge

Company secretary: Andrew Aldridge

Registered office: 28 Norwich Drive

Great Sutton
Ellesmere Port
Merseyside
CH66 2HF

Company Registration Number: 07302909 (England and Wales)

## Abbreviated Balance sheet As at 31st July 2012

Notes	2012 £	2011 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	558	1,652
Total current assets:	558	1,652
Creditors		
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities):	558	1,652
Total assets less current liabilities:	558	1,652
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	558	1,652

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st July 2012 continued

Notes	2012 £	2011 £
Capital and reserves		
Called up share capital:	0	0
Revaluation reserve:	0	0
Profit and Loss account:	558	1,652
Total shareholders funds:	558	1,652

For the year ending 31 July 2012 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 19 August 2012

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

Name: Andrew Aldridge

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

#### 1. Accounting policies

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008). The business has no fixed assets.

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.