Unaudited abbreviated accounts

for the period ended 31 March 2013

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Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Abbreviated balance sheet as at 31 March 2013

	31/03/13	
Notes	£	£
Current assets		
Cash at bank and in hand	1,487	
	1,487	
Creditors: amounts falling due within one year	(1,532)	
Net current liabilities	***************************************	(45)
Total assets less current liabilities		(45)
Deficiency of assets		(45)
Capital and reserves		
Called up share capital 2		1
Profit and loss account		(46)
Shareholders' funds		(45)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the period ended 31 March 2013

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2013, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) 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 period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 September 2013 and signed on its behalf by

C Mitty

Director

Registration number 08164394

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the period ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except for revaluation gains and losses unless, by the balance sheet date, the company has entered into a binding agreement to sell the asset and has revalued the asset to selling price, and taxable gains arising on revaluations or sales if it is more likely than not that the gain will be rolled over into a replacement asset

Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset

2.	Share capital	31/03/13 £
	Authorised	
	1 Ordinary shares of £1 each	1
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
	Equity Shares	
	1 Ordinary shares of £1 each	1