Abbreviated accounts

for the year ended 30 November 2011

COMPANIES HOUSE

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BELFAST

30/11/2012 COMPANIES HOUSE

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Abbreviated balance sheet as at 30 November 2011

		Restated	
	2011	2010 £	
	£		
Current assets			
Debtors	10	10	
	10	10	
Net assets	10	=====	
Capital and reserves			
Called up share capital:			
Allotted, called up and fully paid:			
Ordinary shares of £1 each	10	10	
Shareholders' funds	10	10	
Shareholders lunus	=====	====	

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30 November 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for;

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006; and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 28 November 2012 and signed on its behalf by

Fiona Boyd Director

Registration number NI070966

Notes to the financial statements for the year ended 30 November 2011

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 November 2011. Therefore, no profit and loss account is attached.

2. Debtors	2011	Restated 2010
	£	£
Other debtors	10	10
	10	10
		
3. Share capital	2011	2010
	£	£
10 Ordinary shares of £1 each	10	10

4. Prior period adjustment

The prior period figures have been restated as transactions were incorrectly included in the accounts for the year ended 30 November 2010.