Company Registration Number: SC158523 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

Company Information for the Period Ended 31st December 2010

Director:	Andrew Davis
	Valerie Wilson

Company secretary: Andrew Davis

Registered office: 570 Lanark Road West

Balerno

EH14 7BN

Company Registration Number: SC158523 (Scotland)

Abbreviated Balance sheet As at 31st December 2010

Notes	2010 £	2009 £
Fixed assets		
Tangible assets:	0	0
Total fixed assets:		0
Current assets		
Debtors:	852	479
Cash at bank and in hand:	166	0
Total current assets:	1,018	479
Creditors		
Creditors: amounts falling due within one year	1,263	1,239
Net current assets (liabilities):	(245)	(760)
Total assets less current liabilities:	(245)	(760)
Creditors: amounts falling due after more than one year:	1,700	1,700
Total net assets (liabilities):	(1,945)	(2,460)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	37,000	37,000
Profit and Loss account:	(38,945)		(39,460)
Total shareholders funds:		(1,945)	(2,460)

For the year ending 31 December 2010 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.

The financial statements were approved by the Board of Directors on 25 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Davis Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Financial Report Standard for Smaller Entities effective January 2005.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	37,000	1.00	37,000
Total share capital:			37,000
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	37,000	1.00	37,000
Total share capital:			37,000

No change was made in the share capital during the period.

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.