Company Registration Number: 03722740 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

Company Information for the Period Ended 31st March 2011

Director: Adrian Hilton

Gillian Hilton

Company secretary: Gillian Hilton

Registered office: 23 Hythe Road

Brighton
East Sussex
BN1 6JR

Company Registration Number: 03722740 (England and Wales)

Abbreviated Balance sheet As at 31st March 2011

Notes	2011 £	2010 £
Fixed assets		
Tangible assets:	0	0
Total fixed assets:		0
Current assets		
Cash at bank and in hand:	15	30
Total current assets:	15	30
Creditors		
Creditors: amounts falling due within one year	15	15
Net current assets (liabilities):		15
Total assets less current liabilities:	0	15
Total net assets (liabilities):		15

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2011 continued

Notes	2011 £	2010 £
Capital and reserves		
Called up share capital:	0	0
Profit and Loss account:	0	15
Total shareholders funds:		15

For the year ending 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 30 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Hilton Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

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

Tangible fixed assets depreciation policy

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 and equipment - 4 years straight line

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.