Company Registration Number: 05517712 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

# Company Information for the Period Ended 31st July 2011

**Director:** Keith Astin

Company secretary: Richard Andrew Lewis

**Registered office:** 69 Oliver Meadows

Elland

West Yorkshire

**HX5 9HA** 

Company Registration Number: 05517712 (England and Wales)

## Abbreviated Balance sheet As at 31st July 2011

Note	s 2011	2010 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:		0
Current assets		
Stocks:	7,174	7,174
Debtors:	0	0
Cash at bank and in hand:	0	0
Total current assets:	7,174	7,174
Creditors		
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities):	7,174	7,174
Total assets less current liabilities:	7,174	7,174
Creditors: amounts falling due after more than one year:	9,979	9,979
Provision for liabilities:	0	0
Total net assets (liabilities):	(2,805)	(2,805)

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(2,905)	(2,905)
Total shareholders funds:		(2,805)	( 2,805 )

For the year ending 31 July 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.

The financial statements were approved by the Board of Directors on 06 April 2012

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

Name: Keith Astin Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

## 1. Accounting policies

### Basis of measurement and preparation of accounts

Accounts are prepared in GBP

### **Turnover policy**

The company has no turnover in the period

### Tangible fixed assets depreciation policy

The Company owns no fixed assets and hence no depreciation has been recorded

### Intangible fixed assets amortisation policy

The company has no intangible assets

# Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

# 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100

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.