Company Registration Number: 06382792 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2009

End date: 30th September 2010

SUBMITTED

Company Information for the Period Ended 30th September 2010

Director:	Vanessa Johnson
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Company secretary: Vanessa Johnson

Registered office: The Stables Buckley Street

Warrington Cheshire WA2 7NW

Company Registration Number: 06382792 (England and Wales)

Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:	5	10,200	10,800
Tangible assets:	6	4,899	1,922
Total fixed assets:		15,099	12,722
Current assets			
Stocks:		40,000	45,000
Debtors:	8	9,331	5,693
Cash at bank and in hand:		2,598	1,943
Total current assets:		51,929	52,636
Creditors			
Creditors: amounts falling due within one year	9	150,810	113,189
Net current assets (liabilities):		(98,881)	(60,553)
Total assets less current liabilities:		(83,782)	(47,831)
Total net assets (liabilities):		(83,782)	(47,831)

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	10	1	1
Profit and Loss account:		(83,783)	(47,832)
Total shareholders funds:		(83,782)	(47,831)

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vanessa Johnson

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 40% reducing balance basis Motor vehicles - 25% reducing balance basis

Intangible fixed assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

Deferred tax is provided in respect of the tax effect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is measured on a non-discounted basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. The accounts have been prepared on a Going Concern basis assuming the continuing support of the company director.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

5. Intangible assets

	Total
Cost	£
At 01st October 2009:	12,000
	12,000
Amortisation	£
At 01st October 2009:	1,200
Provided during the period:	600
At 30th September 2010:	1,800
Net book value	£
At 30th September 2010:	10,200
At 30th September 2009:	10,800

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

6. Tangible assets

	Total
Cost	£
At 01st October 2009:	3,470
Additions:	4,450
At 30th September 2010:	7,920
Depreciation	
At 01st October 2009:	1,548
Charge for year:	1,473
At 30th September 2010:	3,021
Net book value	
At 30th September 2010:	4,899
At 30th September 2009:	1,922

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

8. Debtors

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

9. Creditors: amounts falling due within one year

There are no disclosure requirements under Creditors.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

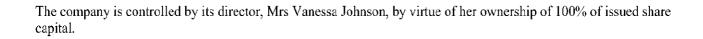
10. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

12. Related party disclosures



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.