Abbreviated accounts

for the period ended 31 December 2008

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Abbreviated balance sheet as at 31 December 2008

	31/12/08	
Notes	£	£
Current assets Debtors	767	
Cash at bank and in hand	180	
	947	
Creditors: amounts falling	71,	
due within one year	(1,506)	
Net current liabilities		(559)
Total assets less current		
liabilities		(559)
Deficiency of assets		(559)
Capital and reserves		
Called up share capital 2		100
Profit and loss account		(659)
Shareholders' funds		(559)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the period ended 31 December 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 December 2008; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 26 May 2009 and signed on its behalf by

Jamie Lewis Hicks

Director

Notes to the abbreviated financial statements for the period ended 31 December 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

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.

2.	Share capital	31/12/08
	£	
	Authorised	
	100 Ordinary shares of £1 each	100
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
	Equity Shares	
	100 Ordinary shares of £1 each	100

3. Going concern

At the end of the year the company's liabilities exceeded its assets. The Directors have confirmed they will make available loans to the Company as and when required to enable trading to continue.