Abbreviated accounts

for the year ended 31 December 2010

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Abbreviated balance sheet as at 31 December 2010

	Notes	£	£	£	£
Current assets					
Debtors		3,039		3,130	
Cash at bank and in hand		9,496		4,558	
		12,535		7,688	
Creditors: amounts falling due within one year		(3,348)		(4,000)	
due within one year					
Net current assets			9,187		3,688
Total assets less current					
liabilities			9,187		3,688
Net assets			9,187		3,688
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			9,087		3,588
Shareholders' funds			9,187		3,688

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 December 2010

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 18 February 2011 and signed on its behalf by

Jamie Lewis Hicks

Director

Registration number 06387922

Notes to the abbreviated financial statements for the year ended 31 December 2010

1. Accounting policies

1.1. Accounting convention

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

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

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2. Share capital

	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid	=	,
100 Ordinary shares of £1 each	100	100
100 Ordinary briands of the three		