Company Registration Number: 06533645 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

Company Information for the Period Ended 31st March 2010

Director:	Steven.	A	Pov	ve	y
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Company secretary: Yvette Povey

Registered office 57 St. Nicholas Court

Basingstoke

Hants

RG22 6US GB-ENG

Company Registration Number: 06533645 (England and Wales)

Abbreviated Balance sheet As at 31st March 2010

Notes	2010 £	2009 £
Current assets		
Cash at bank and in hand:	8,216	6,538
Total current assets:	8,216	6,538
Creditors		
Creditors: amounts falling due within one year	1,039	1,530
Net current assets (liabilities):	7,177	5,008
Total assets less current liabilities:	7,177	5,008
Total net assets (liabilities):	7,177	5,008

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		7,077	4,908
Total shareholders funds:		7,177	5,008

For the year ending 31 March 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 09 February 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven A Povey Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

1 Accounting policies

Basis of measurement and preparation of accounts

The accounts have been 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			100
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
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.