Company Registration Number: 07099617 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th December 2009

End date: 07th April 2010

SUBMITTED

# Company Information for the Period Ended 07th April 2010

**Director:** MATTHEW WEIGHAM

Company secretary: MATTHEW WEIGHAM

**Registered office:** 22 OCEAN VIEW CRESCENT

BRIXHAM

DEVON
Devon
TQ5 0BE
GB-ENG

Company Registration Number: 07099617 (England and Wales)

# Abbreviated Balance sheet As at 07th April 2010

	Notes	2010 ₤	£
Current assets			
Debtors:		100	-
Total current assets:		100	
Creditors			
Net current assets (liabilities):		100	
Total assets less current liabilities:		100	-
Total net assets (liabilities):		100	

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 07th April 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	2	100	-
Total shareholders funds:		100	

For the year ending 7 April 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 September 2011

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

Name: MATTHEW WEIGHAM

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 07th April 2010

#### 1. Accounting policies

#### Other accounting policies

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

## Notes to the Abbreviated Accounts for the Period Ended 07th April 2010

### 2. Called up share capital

Total share capital:

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100

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.