Company Registration Number: 07323367 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd July 2010

End date: 31st July 2011

SUBMITTED

Company Information for the Period Ended 31st July 2011

Director: A Robb

Ghislaine Marina AKA

Registered office: 120 Nelson Road Central

Great Yarmouth

NR30 2JY GB-ENG

Company Registration Number: 07323367 (England and Wales)

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 €	£
Current assets			
Cash at bank and in hand:		31,142	-
Total current assets:		31,142	
Creditors			
Creditors: amounts falling due within one year		25,761	-
Net current assets (liabilities):		5,381	
Total assets less current liabilities:		5,381	-
Creditors: amounts falling due after more than one year:		0	-
Total net assets (liabilities):		5,381	

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	2	2	-
Profit and Loss account:		5,379	-
Total shareholders funds:		5,381	

For the year ending 31 July 2011 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 30 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Robb Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover is recognised where the company has a right to receive income from goods supplied and services provided, excluding value added tax and trade discounts.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

2. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			

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.