Company Registration Number: 07660179 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07th June 2011

End date: 30th June 2012

SUBMITTED

Company Information for the Period Ended 30th June 2012

Director:	John Patrick McKiernan

Patrick Joseph Codd
Darren Sperring

Registered office: The Little House 16a Belmont Hill

London SE13 5BD GB-ENG

Company Registration Number: 07660179 (England and Wales)

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	£
Current assets			
Cash at bank and in hand:		11,120	-
Total current assets:		11,120	
Creditors			
Creditors: amounts falling due within one year		12,700	-
Net current assets (liabilities):		(1,580)	
Total assets less current liabilities:		(1,580)	-
Total net assets (liabilities):		(1,580)	

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	£
Capital and reserves			
Profit and Loss account:		(1,580)	-
Total shareholders funds:		(1,580)	_

For the year ending 30 June 2012 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 06 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Patrick McKiernan

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable accounting standards on a historical cost basis.

Turnover policy

Turnover consists of the invoiced value for the services supplied in the year. All services are provided in the United Kingdom.

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.