Company Registration Number: 07673209 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

Period of accounts

Start date: 17th June 2011

End date: 31st March 2012

**SUBMITTED** 

# Company Information for the Period Ended 31st March 2012

Director:	E M Benito-Benito

Registered office: Dukes Lodge 102 Stade Street

Hythe Kent CT21 6DY

Company Registration Number: 07673209 (England and Wales)

### Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:	2	10,000	-
Tangible assets:	3	1,270	-
Total fixed assets:		11,270	
Current assets			
Debtors:		30	-
Cash at bank and in hand:		1,799	-
Total current assets:		1,829	
Creditors			
Creditors: amounts falling due within one year		488	-
Net current assets (liabilities):		1,341	
Total assets less current liabilities:		12,611	-
Creditors: amounts falling due after more than one year:		12,407	-
Total net assets (liabilities):		204	

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	4	1	-
Profit and Loss account:		203	-
Total shareholders funds:		204	

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 15 November 2012

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

Name: E M Benito-Benito

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

## 1. Accounting policies

Other accounting policies

None

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

## 2. Intangible assets

	Total
Cost	£
Additions:	10,000
	10,000
Net book value	£
At 31st March 2012:	10,000

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

## 3. Tangible assets

	Total
Cost	£
Additions:	1,694
At 31st March 2012:	1,694
Depreciation	
Charge for year:	424
At 31st March 2012:	424
Net book value	
At 31st March 2012:	1,270

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

#### 4. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

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.