

**ABBREVIATED UNAUDITED ACCOUNTS**

Year to 30th April 2010

**BALANCE SHEET**

as at 30th April 2010

|                 |                   |
|-----------------|-------------------|
| IR              | (594 32)          |
| Cash at Bank    | 2,124 08          |
|                 | <b>£ 1,529.76</b> |
| Share Capital   | 1,000.00          |
| Revenue Reserve | 447.63            |
| Profit for year | 82.13             |
|                 | <b>£ 1,529.76</b> |

For the year ending 30/04/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- The director acknowledges his 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.

*A J Hines*  
Director

19th May 2010

FRIDAY



A20 \*AUCX3K66\* 21/05/2010 519  
COMPANIES HOUSE