

ABBREVIATED UNAUDITED ACCOUNTS

Year to 30th April 2011

BALANCE SHEET

as at 30th April 2011

HMRC	(485.65)
Cash at Bank	2,042.55
	£ 1,556.90
Share Capital	1,000.00
Revenue Reserve	529 76
Profit for year	27.14
	£ 1,556.90

For the year ending 30/04/2011 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 2nd May 2011

FRIDAY



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06/05/2011
COMPANIES HOUSE