

**ABBREVIATED UNAUDITED ACCOUNTS**

Year to 30th April 2012

**BALANCE SHEET**

as at 30th April 2012

|                 |                   |
|-----------------|-------------------|
| HMRC            | (511 48)          |
| Cash at Bank    | 2,021 68          |
|                 | <b>£ 1,510.20</b> |
| Share Capital   | 1,000 00          |
| Revenue Reserve | 556 90            |
| Loss for year   | (46 70)           |
|                 | <b>£ 1,510.20</b> |

For the year ending 30/04/2012 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 3rd May 2012

