

BALANCE SHEET
AS AT 30TH APRIL 2009

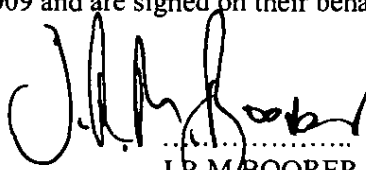
	£	£
<u>FIXED ASSETS</u>		
Tangible Assets (Note 3)		394
<u>CURRENT ASSETS</u>		
Cash at Bank	18,189	
<u>CREDITORS</u> – Amounts falling due within one year	12,492	
		5,697
		<u>6,091</u>
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital (Note 2)		20
Profit and Loss Account		6,071
<u>SHAREHOLDERS' FUNDS</u> - all equity		<u>6,091</u>

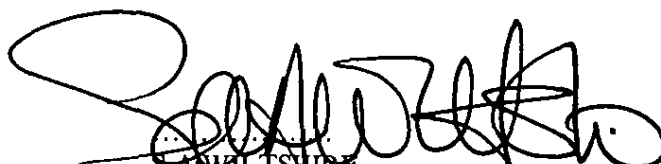
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 1st October 2009 and are signed on their behalf by:


J R M BOORER
DIRECTOR


S A WILTSHIRE
DIRECTOR

MONDAY



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23/11/2009

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COMPANIES HOUSE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM 7TH APRIL 2008 TO 30TH APRIL 2009

1. ACCOUNTING POLICIES

Basis of Preparation of Financial Statements

The financial statements have been prepared under the Historical Cost Convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

Tangible Fixed assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% reducing balance basis
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2. CALLED UP SHARE CAPITAL – Ordinary Shares of £1 each
 Authorised 100 Ordinary Shares of £1 Each
 Called Up, Issued and Fully Paid 20 Ordinary Shares of £1 Each

3. TANGIBLE ASSETS

	<u>Computer Equipment</u> £
<u>Cost</u>	
Additions during year	525
	=====
<u>Depreciation</u>	
Charge for the period	131
	=====
<u>Net Book Value</u>	
At 30 th April 2009	394
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