Company Registration Number: 06282831 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

Company Information for the Period Ended 31st March 2012

Director: Martin Clifford Jupp

Company secretary: Martin Clifford Jupp

Registered office: 4 Victoria Mews

High Street

Il fracombe

Devon

EX34 9DQ

GBR

Company Registration Number: 06282831 (England and Wales)

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	592	721
Total fixed assets:		592	721
Current assets			
Debtors:		-	1,337
Cash at bank and in hand:		-	45
Total current assets:			1,382
Creditors			
Creditors: amounts falling due within one year	6	1,093	6,731
Net current assets (liabilities):		(1,093)	(5,349)
Total assets less current liabilities:		(501)	(4,628)
Creditors: amounts falling due after more than one year:	7	108,265	108,009
Total net assets (liabilities):		(108,766)	(112,637)

The notes form part of these financial statements $% \left(t\right) =\left(t\right) \left(t\right)$

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	1,001	1,001
Profit and Loss account:		(109,767)	(113,638)
Total shareholders funds:		(108,766)	(112,637)

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Clifford Jupp

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

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the Profit & Loss Account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost of each asset over its estimated useful life. Plant & Machinery - 25% on reducing balance.

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

5. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,431
Additions:	68
At 31st March 2012:	1,499
Depreciation	
At 01st April 2011:	710
Charge for year:	197
At 31st March 2012:	907
Net book value	
At 31st March 2012:	592
At 31st March 2011:	721

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

6. Creditors: amounts falling due within one year

2012 1093 2011 6731

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

7. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	108,265	108,009
Total:	108,265	108,009

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

8. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,001	1.00	1,001
Total share capital:			1,001
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,001	1.00	1,001
Total share capital:			1,001