

Abbreviated Unaudited Accounts

For The Year Ended 31 March 2009

for

2=1 (UK)

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COMPANIES HOUSE

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For The Year Ended 31 March 2009

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Company Information
For The Year Ended 31 March 2009

DIRECTORS: Mr Michael Gordon Thomas
Mrs Lyn Thomas

SECRETARY: Mrs Lyn Thomas

REGISTERED OFFICE: 13 Drovers Way
Seer Garden
Beaconsfield
Buckinghamshire
HP9 2XF

REGISTERED NUMBER: 3137448 (England and Wales)

ACCOUNTANTS: Danbro Accounting Ltd
Unit 15, Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

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Abbreviated Balance Sheet
31 March 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		785		364
CURRENT ASSETS					
Cash at bank and in hand		12,118		12,196	
NET CURRENT ASSETS			12,118		12,196
TOTAL ASSETS LESS CURRENT LIABILITIES			12,903		12,560
RESERVES					
Profit and loss account			12,903		12,560
			12,903		12,560

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28/11/09 and were signed on its behalf by:


.....
Mr Michael Gordon Thomas - Director


.....
Mrs Lynn Thomas - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2009

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	4,372
Additions	683
	5,055
At 31 March 2009	5,055
DEPRECIATION	
At 1 April 2008	4,008
Charge for year	262
	4,270
At 31 March 2009	4,270
NET BOOK VALUE	
At 31 March 2009	785
At 31 March 2008	364

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Report of the Accountants to the Directors of
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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Danbro Accounting Ltd
Unit 15, Thompson Road
Whitehills Business Park
Blackpool
Lancashire
FY4 5PN

Date: 28 November 2009