

REGISTERED NUMBER: 03137448 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 March 2011

for

2=1 (UK)

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COMPANIES HOUSE

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For The Year Ended 31 March 2011

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Company Information
For The Year Ended 31 March 2011

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: 03137448 (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 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1,330		1,774
CURRENT ASSETS					
Debtors		945		-	
Cash at bank		8,544		9,431	
		<u>9,489</u>		<u>9,431</u>	
CREDITORS					
Amounts falling due within one year		15		585	
NET CURRENT ASSETS			<u>9,474</u>		<u>8,846</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,804</u>		<u>10,620</u>
RESERVES					
Profit and loss account			<u>10,804</u>		<u>10,620</u>
			<u>10,804</u>		<u>10,620</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

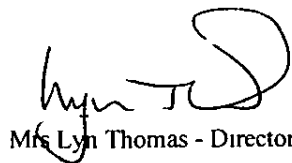
The financial statements were approved by the Board of Directors on its behalf by

12-11-11

and were signed on



Mr Michael Gordon Thomas - Director



Mrs Lyn Thomas - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2011

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 April 2008)

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 etc - 25% on reducing balance

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2010 and 31 March 2011	6,635
DEPRECIATION	
At 1 April 2010	4,861
Charge for year	444
At 31 March 2011	5,305
NET BOOK VALUE	
At 31 March 2011	1,330
At 31 March 2010	1,774

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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 2011 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
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FY4 5PN

Date 12 NOV 2011