

Registered Number 05429693

05429693 LTD

Abbreviated Accounts

30 April 2009

Abbreviated Balance Sheet as at 30 April 2009

	<i>Notes</i>	<i>2009</i>	<i>2008</i>
		£	£
Fixed assets			
Intangible assets	2	5,000	5,000
Tangible assets	3	122,861	122,861
		<u>127,861</u>	<u>127,861</u>
Current assets			
Stocks		-	48,925
		<u>-</u>	<u>48,925</u>
Creditors: amounts falling due within one year		-	(45,653)
Net current assets (liabilities)		<u>-</u>	<u>3,272</u>
Total assets less current liabilities		<u>127,861</u>	<u>131,133</u>
Creditors: amounts falling due after more than one year		(113,661)	(160,459)
Total net assets (liabilities)		<u>14,200</u>	<u>(29,326)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,100	(29,426)
Shareholders' funds		<u>14,200</u>	<u>(29,326)</u>

- For the year ending 30 April 2009 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.

Approved by the Board on 16 July 2014

And signed on their behalf by:

Carys Cranston, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2009

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 May 2008	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2009	<u>5,000</u>
Amortisation	
At 1 May 2008	-
Charge for the year	-
On disposals	-
At 30 April 2009	<u>-</u>
Net book values	
At 30 April 2009	<u>5,000</u>
At 30 April 2008	<u>5,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2008	122,861
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2009	<u>122,861</u>
Depreciation	
At 1 May 2008	-
Charge for the year	-
On disposals	-
At 30 April 2009	<u>-</u>
Net book values	
At 30 April 2009	<u>122,861</u>

At 30 April 2008

122,861

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