

**Registered Number 01679183**

**01679183 LIMITED**

**Abbreviated Accounts**

**30 November 2011**

## Abbreviated Balance Sheet as at 30 November 2011

	<i>Notes</i>	<i>2011</i>	<i>2010</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,000	3,000
		<u>3,000</u>	<u>3,000</u>
<b>Total assets less current liabilities</b>		<u>3,000</u>	<u>3,000</u>
<b>Total net assets (liabilities)</b>		<u>3,000</u>	<u>3,000</u>
<b>Capital and reserves</b>			
Called up share capital		10,000	10,000
Profit and loss account		(7,000)	(7,000)
<b>Shareholders' funds</b>		<u>3,000</u>	<u>3,000</u>

- For the year ending 30 November 2011 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 2 September 2013

And signed on their behalf by:

**MR P HUMPHRYS, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2011****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.

**Tangible assets depreciation policy**

No depreciation is provided in respect of freehold land.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2010	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2011	<u>3,000</u>
<b>Depreciation</b>	
At 1 December 2010	-
Charge for the year	-
On disposals	-
At 30 November 2011	<u>-</u>
<b>Net book values</b>	
At 30 November 2011	<u>3,000</u>
At 30 November 2010	<u>3,000</u>

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