### Abbreviated Balance Sheet as at 31 May 2012

<table>
<thead>
<tr>
<th>Notes</th>
<th>2012</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

#### Fixed assets

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tangible assets</td>
<td>2</td>
<td>340</td>
</tr>
<tr>
<td></td>
<td>340</td>
<td>-</td>
</tr>
</tbody>
</table>

#### Current assets

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Debtors</td>
<td>4,187</td>
<td>-</td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td>2,996</td>
<td>73</td>
</tr>
<tr>
<td></td>
<td>7,183</td>
<td>73</td>
</tr>
</tbody>
</table>

**Creditors: amounts falling due within one year**

(5,903) (5,966)

#### Net current assets (liabilities)

1,280 (5,893)

#### Total assets less current liabilities

1,620 (5,893)

#### Total net assets (liabilities)

1,620 (5,893)

#### Capital and reserves

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Called up share capital</td>
<td>3</td>
<td>1,000</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>620</td>
<td>(6,893)</td>
</tr>
<tr>
<td><strong>Shareholders’ funds</strong></td>
<td>1,620</td>
<td>(5,893)</td>
</tr>
</tbody>
</table>

- For the year ending 31 May 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.

Approved by the Board on 26 February 2013

And signed on their behalf by:

**Hugh Buck, Director**
Notes to the Abbreviated Accounts for the period ended 31 May 2012

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.

Turnover policy
Turnover represents the total invoice value of sales made during the year. In accordance with the principles of revenue recognition, income is recognised as the right to consideration obtained through performance of contractual obligations, and is included in the financial statements when the company is legally entitled to the income.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment - 15% Reducing Balance

Other accounting policies
Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2 Tangible fixed assets

£

Cost
At 1 June 2011 0
Additions 400
Disposals -
Revaluations -
Transfers -
At 31 May 2012 400

Depreciation
At 1 June 2011 -
Charge for the year 60
On disposals -
At 31 May 2012 60

Net book values
At 31 May 2012 340
At 31 May 2011 0

3 Called Up Share Capital
Allotted, called up and fully paid:

<table>
<thead>
<tr>
<th></th>
<th>2012</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>£</td>
<td>£</td>
<td></td>
</tr>
<tr>
<td>1,000 Ordinary shares of £1 each</td>
<td>1,000</td>
<td>1,000</td>
</tr>
</tbody>
</table>

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