

Balance Sheet
As at 31 March 2015

	2015		2014
	£	£	£
Fixed assets		147	196
Current assets	68,440		68,499
Creditors: amounts falling due within one year	(47,974)		(55,103)
Net current assets		20,466	13,396
Total assets less current liabilities		20,613	13,592
Provisions for liabilities		(29)	(39)
Accruals and deferred income		(240)	-
Net assets		20,344	13,553
Capital and reserves		20,344	13,553

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

M. D. Hill Director

Date approved by the board: 12 October 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.