FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2014

Company no 3057611

SALUKDAY

446 !Y7\0;

À17

02/05/2015 COMPANIES HOUSE

#70

CHARLE BARRY IN THE SECTION

SIVERSITA 'B JAIOKRIA

Fig. 20, 92 and 40.50 to 10.50 to 10.50

gestait etinjajajus sojes

Registered Cares.

Control (Control (Con

The second section of the second seco

FINANCIAL STATEMENTS

For the year ended 31 August 2014

Company registration number:

3057611

Registered Office:

2 The Stables **Tanners Court** Tanners Lane **East Wellow** Romsey Hampshire SO51 6DP

Directors:

Mr. N. L. Cammegh Mr. J. Barker

Secretary:

Mr. N. L. Cammegh

Certain System Bores (Print)

Linealth arthumance

Fee and good ender 5 August 2013

KEGST

FINANCIAL STATEMENTS

For the year ended 31 August 2014

INDEX	PAGE
Report of the directors	1
Balance Sheet	2
Notes to the financial statements	3

的人的现在分词 医多种的 机自然等值 计编译图记

The discours despendance report of the control of t

POTENTIAL MEDITARIA

And contract the relative of the contract of the page of the contract of the features. But the decision from the

>

A control of the contro

क्षात्राच्या त्याव्यक्षेत्र क्षात्राच्या क्षात्री त्याक्ष्मात्र का त्या त्यात्र कात्रीक्षेत्र चाक्षात्र कात्रक

मेरामेपात्र क्षेत्रक प्रोचेक्त संख्यक्त कात क्षती धरमात्राची तक प्रतक बनाकम्प्रकृषिण्, कांक्षात

්රිය ගැටළුතන තහ අනුතුරුවන්ට පැහැතිවන්ට ඉහත කට පැවැති කරන දෙයා මා දින් කිරීමට පිරදුණු සිට කිරීමට කට පිරියිය පර එය පත්වාතන තහ එය එය පැවැති වන පරිසිය මෙන මෙන් එය එය නැවැති කට කට සිටුවේ මෙන්ට අය ඒ කට එක් එක් සිටුවේ "අයදුරුම එක

CAN PERSON TO THE PERSON

of Carboness Carbones Electronics

REPORT OF THE DIRECTORS

The directors present their report together with the financial statements for the year ended 31 August 2014 .

Principal activities

The company did not trade during the year. There has been no income or expenditure and no change has arisen in the position of the company. Any expenses have been met by the directors.

Directors

The present membership of the Board is set out below. Both directors served throughout the year.

The interests of the directors in the shares of the company as at 31 August 2014 and 1 September 2013 were as follows:

Mr. N. L. Cammegh		31 August 2014	1 September 2013
Mr. J. Barker	Mr. N. L. Cammegh	1	1
	Mr. J. Barker	1	1

Director's responsibilities for the financial statements

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then supply them consistently
- make judgements and estimates that are reasonable and prudent

The directors are responsible for maintaining proper accounting records, for safeguarding the assets of the company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD

N. Cammegh Director

28 April 2015

の言語がない。これではのと、自然のない。

SALANCE SIGNET OF THE PARTY SALA

Calles, up approximately Problems and been block The describer agreement must repain of the master of Shapers of

er Canada Esta a

The production woodering accided and the man he made sections and productions graphs and

BALANCE SHEET AT 31 AUGUST 2014

	Note	2014 £	2013
Called up share capital	2	2	2
Profit and loss account	3	(2)	(2)
		-	-

For the year ending 31 August 2014 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

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 responsibility for:

£ 4 ·

- i) ensuring the company keeps accounting records which comply with Section 386; and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirement of the Companies Act relating to accounts, so far as is applicable to the company.

The financial statements were approved by the Board of Directors on

N. Cammegh Director

The accompanying accounting policies and notes form an integral part of these financial statements.

57 19 14

CVERSON LEVER PLEASE LINES

College pasteroses & college pasteroses

STREET OF THE THE PARTY OF THE

The control season with the control of the control of the basis of the control of

のからなり 間が過ぎる

And Substitute of the Substitu

75 To 15

NOTES TO THE BALANCE SHEET

For the year ended 31 August 2014

1 PRINCIPAL ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention.

2 SHARE CAPITAL

	2014 £	2013 £
Authorised 1,000 ordinary shares of £1 each 1,000	1,000	
Allotted, called up and fully paid 2 ordinary shares of £1 each	. 2	2

3 RESERVES

Profit and loss account

£

At 1 September 2013 and 31 August 2014

(2