Company Registration Number: 03220241 (England and Wales)

Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st July 2014

Company Information

Balance sheet

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Company Information for the Period Ended 31st July 2014

Director: Keith Turner

Company secretary: Keith Turner

Registered office: 23 Bowling Green

Menheniot Liskeard Cornwall PL14 3RX

Company Registration Number: 03220241 (England and Wales)

Balance sheet As at 31st July 2014

	2014 £	2013 £
Total fixed assets:	174	174
Total current assets:	1,063	680
Prepayments and accrued income:	0	961
Creditors: amounts falling due within one year:	923	1,640
Net current assets (liabilities):	140	1
Total assets less current liabilities:	314	175
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	314	175
Capital and reserves:	314	175

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

None

Guarantees and other commitments

None

The notes form part of these financial statements

Balance sheet As at 31st July 2014 continued

For the year ending 31 July 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 13 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Turner Status: Director

The notes form part of these financial statements

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.