Company Registration Number: 03459308 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

Company Information for the Period Ended 31st March 2014

Director: Janet B Scollay-Lorch

Company secretary: Stephen R Scollay

Registered office: Church Farm, Church Farm

Windmill Road

Fulmer

Buckinghamshire

SL3 6HD

Company Registration Number: 03459308 (England and Wales)

Abbreviated Balance sheet As at 31st March 2014

Notes	2014 £	2013 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:		0
Current assets		
Stocks:	0	0
Debtors:	0	2,000
Cash at bank and in hand:	8,884	5,503
Total current assets:	8,884	7,503
Creditors		
Net current assets (liabilities):	8,884	7,503
Total assets less current liabilities:	8,884	7,503
Total net assets (liabilities):	8,884	7,503

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	50,000	50,000
Profit and Loss account:		(41,116)	(42,497)
Total shareholders funds:		8,884	7,503

For the year ending 31 March 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Janet B Scollay-Lorch

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			50,000
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			50,000

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.