Company Registration Number: 03613825 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

Company Information for the Period Ended 31st August 2014

adrian matthews

Registered office:	Ashe Cottage, Stonehall Common
	Kempsey
	Worcester
	WR5 3QG
Company Registration Number:	03613825 (England and Wales)

Director:

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Total fixed assets:		0	0
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Creditors			
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Total shareholders funds:		1	1

For the year ending 31 August 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 12 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: adrian matthews

Status: Director

The notes form part of these financial statements

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

1. Accounting policies

Basis of measurement and preparation of accounts

Dormant company accounts

Notes to the Abbreviated Accounts for the Period Ended 31st August 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:	1	1.00	1
Total share capital:			1
Current period			2014
•			2014
Class	Number of shares	Nominal value per share	Total
•	Number of shares	Nominal value per share	

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.