BALANCE SHEET

as at 31 December 2013

	2013	2012
	£	£
Allotted, called up and unpaid		
1 ordinary share of 90 pence each	1	1
Current Assets		
Debtors	230,240	230,240
	230,240	230,240
Creditors amounts falling due within one year	(230,239)	(230,239)
Net Assets	1	1
Capital and Reserves		
Called up share capital	1	1
Equity shareholders' funds	1	1

For the year ending 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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

These accounts were approved by the board of directors on 31 March 2014 and were signed on its behalf-by -

D C Annetts
Director

FRIDAY

A270MGM1

02/05/2014 COMPANIES HOUSE

#276