

Abbreviated Accounts

For the year ended 31 December 2013

FRIDAY



30/05/2014 COMPANIES HOUSE #60

Company Registration No 04093180 (England And Wales)

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ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

		2013		2012	
	Notes	£	£	£	£
Current assets					
Debtors		1		1	
Total assets less current liabilities			1		1
				-	
Capital and reserves					
Called up share capital	2		1		1
Other reserves		125,	,000		125,000
Profit and loss account		(125,	(000)	('	125,000)
Shareholders' funds			1		1
					

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 TH MAY 2014.

Corinne Turner

Director

Company Registration No 04093180

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2	Share capital	2013 £	2012 £
	Allotted, called up and fully paid 1 Ordinary Shares of £1 each	1	1