Company Registration Number: 04125509 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

Company Information for the Period Ended 30th November 2014

Director:	Mr J M Davies
Registered office:	Audby Grange Audby Lane
	Wetherby
	West Yorkshire
	LS22 7RD

Company Registration Number: 04125509 (England and Wales)

Abbreviated Balance sheet As at 30th November 2014

Notes	2014 £	2013 £
Current assets		
Debtors:	235,666	233,574
Cash at bank and in hand:	1,444	1,586
Total current assets:	237,110	235,160
Creditors		
Creditors: amounts falling due within one year	22,363	20,293
Net current assets (liabilities):	214,747	214,867
Total assets less current liabilities:	214,747	214,867
Total net assets (liabilities):	214,747	214,867

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	6	6
Profit and Loss account:		214,741	214,861
Total shareholders funds:		214,747	214,867

For the year ending 30 November 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 26 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J M Davies Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities

Notes to the Abbreviated Accounts for the Period Ended 30th November 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:	6	1.00	6
Total share capital:			6
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			6

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.