Company Registration Number: 04688923 (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: Mr D Jackson

Mrs G Jackson

Company secretary: Mrs G Jackson

Registered office: 58 Woodview

Cimla

Neath

West Glamorgan

SA11 3BX

Company Registration Number: 04688923 (England and Wales)

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	0	0
Total fixed assets:			0
Current assets			
Debtors:		51	51
Cash at bank and in hand:		1,295	3,103
Total current assets:		1,346	3,154
Creditors			
Creditors: amounts falling due within one year		3,258	2,820
Net current assets (liabilities):		(1,912)	334
Total assets less current liabilities:		(1,912)	334
Total net assets (liabilities):		(1,912)	334

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:	3	10	10
Profit and Loss account:		(1,922)	324
Total shareholders funds:		(1,912)	334

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 22 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D Jackson 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

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: Office equipment - 25% reducing balance

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

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	1,113
At 31st March 2014:	1,113
Depreciation	
At 01st April 2013:	1,113
At 31st March 2014:	1,113
Net book value	
At 31st March 2014:	0
At 31st March 2013:	0

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

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10
Current period			2014
Current period Class	Number of shares	Nominal value per share	2014 Total
	Number of shares	Nominal value per share	
Class		•	Total

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