Company Registration Number: 04852971 (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:	Lee Laking

Registered office: 3 Dales Close

Louth

Lincolnshire LN11 0AS

Company Registration Number: 04852971 (England and Wales)

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	2	16,950	1,242
Cash at bank and in hand:		17,130	1,668
Total current assets:		34,080	2,910
Creditors			
Creditors: amounts falling due within one year	3	15,504	2,507
Net current assets (liabilities):		18,576	403
Total assets less current liabilities:		18,576	403
Total net assets (liabilities):		18,576	403

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:	4	1	1
Profit and Loss account:		18,575	402
Total shareholders funds:		18,576	403

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 02 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lee Laking 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 Financial Statements have been prepared under the Historical Cost Convention and in accordance with appropriate Financial Reporting Standards.

Turnover policy

Turnover shown in the Profit and Loss Account represents amounts invoiced during the year under review including the VAT Saving. The company operated the Flat Rate VAT Scheme.

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

2. Debtors

Debtors £16950.00

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

3. Creditors: amounts falling due within one year

Short term debtors £15504.00

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

4. Called up share capital

Allotted, called up and paid

Shares Capital 1 - Lee Laking

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
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

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.