Company Registration Number: 04852971 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:	2	3,364	16,950
Cash at bank and in hand:		40,000	17,130
Total current assets:		43,364	34,080
Creditors			
Creditors: amounts falling due within one year	3	15,338	15,504
Net current assets (liabilities):		28,026	18,576
Total assets less current liabilities:		28,026	18,576
Total net assets (liabilities):		28,026	18,576

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		28,025	18,575
Total shareholders funds:		28,026	18,576

For the year ending 31 March 2015 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 30 October 2015

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 2015

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 2015

2. Debtors

Debtors £3,364.00

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	15,338	15,504
Total:	15,338	15,504

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Shares capital 1 Lee Laking	5		

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.