Company Registration Number: 05037441 (England and Wales)

Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st July 2014

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 31st July 2014

Director: j. Chalk

Company secretary: B. Corbould

Registered office: 2a Brazwick Avenue

North Bersted

Bognor Regis West Sussex PO21 5DY

Company Registration Number: 05037441 (England and Wales)

Balance sheet As at 31st July 2014

	2014 £	2013 £
Total fixed assets:	9,001	14,889
Total current assets:	14,533	19,729
Creditors: amounts falling due within one year:	12,058	17,621
Net current assets (liabilities):	2,475	2,108
Total assets less current liabilities:	11,476	16,997
Total net assets (liabilities):	11,476	16,997
Capital and reserves:	11,476	16,997

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

No benefits

Guarantees and other commitments

None

The notes form part of these financial statements

Balance sheet As at 31st July 2014 continued

For the year ending 31 July 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 05 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: j. Chalk Status: Director

The notes form part of these financial statements

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.