Company Registration Number: 05068759 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

Abbreviated Balance sheet

As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Total fixed assets:		0	0
Current assets			
Debtors:			410
Cash at bank and in hand:		1,879	471
Total current assets:		1,879	881
Creditors: amounts falling due within one year:	2	(26,604)	(26,996)
Net current assets (liabilities):		(24,725)	(26,115)
Total assets less current liabilities:		(24,725)	(26,115)
Total net assets (liabilities):		(24,725)	(26,115)

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		(24,726)	(26,116)
Shareholders funds:	_	(24,725)	(26,115)

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 03 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Pasley Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover policy

Turnover, which excludes value added tax and trade discounts, represents the invoiced value of services and products supplied.

Tangible fixed assets depreciation policy

The cost of tangible fixed assets is their purchase costs, together with any incidental costs of acquisition.

Depreciation is calculated to write off the cost of tangible fixed assets, less their estimated residual values, on a straight line basis over the expected useful lives of the assets concerned. The principle annual rates used for this purpose are:

Computer equipment over 2 years

Vehicles over 4 years

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Creditors: amounts falling due within one year

	2016 £	2015 £
Other creditors:	26,604	26,996
Total:	26,604	26,996

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period			
			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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