Company Registration Number: 05304367 (England and Wales)

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

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

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

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 31st December 2014

Director: Jacky Kerrison

Company secretary: Peter Kerrison

Registered office: Little Prospect Farmhouse,

Monxton, Andover

Hants

SP11 7DA

Company Registration Number: 05304367 (England and Wales)

Balance sheet As at 31st December 2014

	2014 £	2013 £
Total current assets:	30,726	21,848
Creditors: amounts falling due within one year:	17,569	15,410
Net current assets (liabilities):	13,157	6,438
Total assets less current liabilities:	13,157	6,438
Total net assets (liabilities):	13,157	6,438
Capital and reserves:	13,157	6,438

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

No advances, credits or guarantees in current year or prior year

Guarantees and other commitments

No guarantees or other commitments in current year or prior year

The notes form part of these financial statements

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 27 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jacky Kerrison 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.