UNAUDITED-ABBREVIATED-FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2014

COMPANY REGISTRATION NUMBER 5371238



WILLIS JONES
CHARTERED ACCOUNTANTS
SWANSEA

ABBREVIATED REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2014

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(COMPANY REGISTRATION NUMBER 5371238)

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2014

	Note	2014 £	2013 £
FIXED ASSETS Tangible assets	2	_	-
			-
CURRENT ASSETS Cash at bank and in hand		19385	14571
CREDITORS : AMOUNTS FALLING DUE WITHIN		19385	14571
ONE YEAR		(9034)	(9203)
NET CURRENT LIABILITIES		10351	5368
TOTAL ASSETS LESS CURRENT LIABILITIES		10351	5368
NET ASSETS		10351	5368
CAPITAL AND RESERVES Called up share capital	3	2	2
Profit and loss account		10349	5366
SHAREHOLDERS' FUNDS		10351	5368

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board of Directors on November 2014 The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and confirmed that the members have not required the company to obtain an audit of its accounts for the year in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of sections 394-395 of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

R.M. Evans (Director)

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2014

1. **ACCOUNTING POLICIES**

(a) Accounting basis and standards

The financial statements have been prepared under the historical cost convention.

(b) Turnover

Turnover represents the invoiced value of goods sold/services provided net of value added tax.

2. TANGIBLE ASSETS

Z. TANGIBLE AGGETO	Total £	
Cost At 1 March 2013 Additions Disposals	2069 - -	·
At 28 February 2014	2069	<i>‡</i>
Depreciation At 1 March 2013 Charge for the year Disposals	2069	
At 28 February 2014	2069	•
Net Book Value At 28 February 2014	- - -=====	
At 28 February 2013	-	
3. CALLED UP SHARE CAPITAL	2014 £	2013 £
The authorised share capital comprises:- Authorised	L	L
100 ordinary shares of £1 each	100 =====	100
Called up, allotted and fully paid 2 ordinary shares of £1 each	2 ======	2