Company Registration Number: 05762589 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

Company Information for the Period Ended 31st December 2014

Director: Dean Watkins

Company secretary: Dean Watkins

Registered office: 2 Magna Close, Cheslyn Hay

Walsall

West Midlands

WS6 7DB

Company Registration Number: 05762589 (England and Wales)

Abbreviated Balance sheet As at 31st December 2014

Notes	2014 £	2013 £
Current assets		
Debtors:	214	-
Cash at bank and in hand:	6,666	5,233
Total current assets:	6,880	5,233
Creditors		
Creditors: amounts falling due within one year	6,814	4,861
Net current assets (liabilities):	66	372
Total assets less current liabilities:	66	372
Total net assets (liabilities):	66	372

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st December 2014 continued

Capital and reserves	Notes	2014 £	2013 £
Called up share capital:	3	100	100
Profit and Loss account:		(34)	272
Total shareholders funds:		66	372

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 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 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dean Watkins Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

2013
Total
100
100
2014
Total
100
100

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.