Company Registration Number: 05784802 (England and Wales)

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

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

Contents of the Financial Statements for the Period Ended 30th April 2014

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 30th April 2014

Director: Raymond Peter Ainsworth

Company secretary: Mrs J Ainsworth

Registered office: Unit 11 Highfield Industrial

Estate, Highfield Way

Mansfield

Notts

NG18 5DF

Company Registration Number: 05784802 (England and Wales)

Balance sheet As at 30th April 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	2,642	3,228
Total current assets:	8,312	10,618
Net current assets (liabilities):	8,312	10,618
Total assets less current liabilities:	10,954	13,846
Creditors: amounts falling due after more than one year:	4,597	6,335
Total net assets (liabilities):	6,357	7,511
Capital and reserves:	6,357	7,511

Footnotes to the accounts

The notes form part of these financial statements

Balance sheet As at 30th April 2014 continued

For the year ending 30 April 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 21 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Raymond Peter Ainsworth

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.