Company Registration Number: 05928273 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

Company Information for the Period Ended 31st May 2014

Director:	L Murphy

A Moore N Lovering

Registered office: 1 Golden Court

Richmond Surrey TW9 1EU GB-ENG

Company Registration Number: 05928273 (England and Wales)

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		182,260	130,016
Total current assets:		182,260	130,016
Creditors			
Creditors: amounts falling due within one year		224,240	127,834
Net current assets (liabilities):		(41,980)	2,182
Total assets less current liabilities:		(41,980)	2,182
Creditors: amounts falling due after more than one year:		26,956	39,561
Total net assets (liabilities):		(68,936)	(37,379)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(69,036)	(37,479)
Total shareholders funds:		(68,936)	(37,379)

For the year ending 31 May 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.

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

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Murphy Status: Director

The notes form part of these financial statements

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

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

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

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			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.