Company Registration Number: 06258775 (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: michael beddows

Company secretary: ffion beddows

Registered office: 92 Dorchester Park, Sandymoor

Runcorn

Cheshire WA7 1QB

Company Registration Number: 06258775 (England and Wales)

Abbreviated Balance sheet As at 31st May 2014

Notes	2014 £	2013 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:		0
Current assets		
Stocks:	0	0
Debtors:	10,595	4,032
Cash at bank and in hand:	21,011	16,991
Total current assets:	31,606	21,023
Creditors		
Creditors: amounts falling due within one year	11,992	10,227
Net current assets (liabilities):	19,614	10,796
Total assets less current liabilities:	19,614	10,796
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	19,614	10,796

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	1	1
Revaluation reserve:		0	0
Profit and Loss account:		19,613	10,795
Total shareholders funds:		19,614	10,796

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 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 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: michael beddows

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

Other accounting policies

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

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:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			1
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			1

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.