Company Registration Number: 06321872 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

Company Information for the Period Ended 31st March 2013

Director: J Lavery

J Boiston

Company secretary: A Lavery

Registered office: Forestside Cottage Boundary Rd

Rowledge

Farnham Surrey GU10 4EP

Company Registration Number: 06321872 (England and Wales)

Abbreviated Balance sheet As at 31st March 2013

Notes	2013 £	2012 £
Creditors		
Creditors: amounts falling due within one year	656	656
Net current assets (liabilities):	(656)	(656)
Total assets less current liabilities:	(656)	(656)
Total net assets (liabilities):	(656)	(656)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	3	3
Profit and Loss account:		(659)	(659)
Total shareholders funds:		(656)	(656)

For the year ending 31 March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 30 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Lavery Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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 March 2013

2. Called up share capital

Allotted, called up and paid

		2012
Number of shares	Nominal value per share	Total
3	1.00	3
		3
		2013
Number of shares	Nominal value per share	Total
3	1.00	3
		3
	3 Number of shares	3 1.00 Number of shares Nominal value per share

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.