Company Registration Number: 06439883 (England and Wales)

Abbreviated (Unaudited) Accounts Company limited by guarantee

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

Abbreviated Balance sheet

As at 31 December 2015

Note	2015 £	2014 £
Fixed assets		
Total fixed assets:	0	0
Current assets		
Debtors:	66,901	98,842
Total current assets:	66,901	98,842
Creditors: amounts falling due within one year:	(66,901)	(98,842)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Total net assets (liabilities):	0	0

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2015

	Notes	2015	2014
		£	£
Reserves			
Members funds:		0	0

For the year ending 31 December 2015 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 31 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Nuttall

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statements are prepared in accordance with applicable accounting standards in the United Kingdom. A summary of the accounting polices, which have been applied consistently throughout the year and the prior year, is set out below:

The Financial Statements are prepared under the historical cost convention

Turnover policy

Turnover, which excludes value added tax represents the invoice value of goods and services supplied and is stated after the deduction of trade discounts.

Turnover consists entirely of sales made in the UK

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.