Company Registration No. 06480546 (England and Wales)	
THE COMPANY LIMITED  ABBREVIATED ACCOUNTS  FOR THE YEAR ENDED 31 JANUARY 2016	

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#### ABBREVIATED BALANCE SHEET

### AS AT 31 JANUARY 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,442		1,802
Current assets					
Debtors		17,109		10,381	
Cash at bank and in hand		5,191		9,295	
		22,300		19,676	
Creditors: amounts falling due within one year					
		(14,245)		(15,648)	
Net current assets			8,055		4,028
Total assets less current liabilities			9,497		5,830
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			9,496		5,829
Shareholders' funds			9,497		5,830

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 August 2016

P Curtis

Director

Company Registration No. 06480546

#### NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 JANUARY 2016

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

20% on reducing balance.

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#### 2 Fixed assets

			Tangible assets
			£
	Cost		
	At 1 February 2015 & at 31 January 2016		4,774
	Depreciation		
	At 1 February 2015		2,972
	Charge for the year		360
	At 31 January 2016		3,332
	Net book value		
	At 31 January 2016		1,442
			_
	At 31 January 2015		1,802
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

## FOR THE YEAR ENDED 31 JANUARY 2016

### 4 Related party relationships and transactions

#### Loans from directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance	Amounts Advanced	Interest Charged	AmountsClo Repaid	sing Balance
		£	£	£	£	£
P Curtis -	-	715	88	_		803
		715	88	-	-	803

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