Company Registration Number: 06604143 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

Company Information for the Period Ended 30th June 2014

Director: ER Bomberg

Company secretary: N J Brown

Registered office: The Leas Eastington Bridge

Stonehouse

Gloucestershire GL10 3SQ

Company Registration Number: 06604143 (England and Wales)

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		-	1,284
Total current assets:			1,284
Creditors			
Creditors: amounts falling due within one year		26,348	27,085
Net current assets (liabilities):		(26,348)	(25,801)
Total assets less current liabilities:		(26,348)	(25,801)
Total net assets (liabilities):		(26,348)	(25,801)

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(26,349)	(25,802)
Total shareholders funds:		(26,348)	(25,801)

For the year ending 30 June 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 01 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: ER Bomberg Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the total invoice value ,excluding tax, of sales made during the year

Notes to the Abbreviated Accounts for the Period Ended 30th June 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
Total share capital:			1
Current period			2014
Current period Class	Number of shares	Nominal value per share	2014 Total
•	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.