ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

Company Number 6764367

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Company number 6764367

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2014

	Note	£	2014 £	£	2013 £
Fixed assets Tangible assets	2		2		2
Current assets Debtors Cash at bank Work in progress		26935 6994 33929		5060 8738 - 13798	
Creditors: amounts due within one year		(32841)		(13552)	
Net current assets			1088		246
Total net assets			1090		248
Capital and reserves Called up share capital Profit and loss account	3		1088		2 246
Total shareholders' funds			1090		248

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ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2014 (CONTINUED)

The directors consider that for the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member or members have deposited a notice requesting an audit for the current financial period under section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 394, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements are prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 23 September 2015.

L.H. Bamford

Director

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Company number 6764367

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Office equipment	3 years
Motor vehicles	4 years
Tools and equipment	3 years

Leases

Rentals paid under operating leases are charged to profit and loss account on a straight-line basis over the period of the lease.

Deferred taxation

Deferred taxation is provided in respect of all timing differences that have originated but not reversed by the balance sheet date. Timing differences for deferred taxation calculations arise when taxable profits are different to those shown in the financial statements due to the inclusion of gains and losses in the tax assessments in different periods to those in which they are recognised in the financial statements.

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

2. Tangible fixed assets	Γ	·
		Total assets
Cost 1 January 2014 & 31 December 2014		5410
Depreciation 1 January 2014 & 31 December 2014		5408
Net book amount 31 December 2013 & 31 December 2014		2
3. Called up share capital	Number of shares	2013 & 2014 £
Allotted, called up and fully paid Ordinary shares of £1 each	2	2
		