Company Registration Number: 06781811 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

Company Information for the Period Ended 31st December 2013

Registered office:	Glen Affric Sideways Lane
	Hookwood
	Surrey
	RH6 0AX
Company Registration Number:	06781811 (England and Wales)

Joanne Gorman

Director:

Abbreviated Balance sheet As at 31st December 2013

Notes	2013 £	2012 £
Current assets		
Cash at bank and in hand:	17,858	4,473
Total current assets:	17,858	4,473
Creditors		
Creditors: amounts falling due within one year	7,688	4,052
Net current assets (liabilities):	10,170	421
Total assets less current liabilities:	10,170	421
Total net assets (liabilities):	10,170	421

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		10,070	321
Total shareholders funds:		10,170	421

For the year ending 31 December 2013 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 08 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joanne Gorman

Status: Director

The notes form part of these financial statements

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

1. Accounting policies

Basis of measurement and preparation of accounts
Historical Cost Accounting
Turnover policy
On Receipt Basis
Tangible fixed assets depreciation policy
Not Applicable
Intangible fixed assets amortisation policy
Not Applicable
Other accounting policies
None

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

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.