### **Abbreviated accounts**

for the period ended 30 June 2015



17/02/2016 COMPANIES HOUSE

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# Abbreviated balance sheet as at 30 June 2015

		30/06/15		31/03/14	
	Notes	£	£	£	£
Current assets					
Debtors		22,159		98,822	
Cash at bank and in hand		135,250		29,306	
		157,409		128,128	
Creditors: amounts falling due within one year		(45,991)		(29,791)	
Net current assets		***************************************	111,418	<del></del>	98,337
Total assets less current liabilities			111,418		98,337
Net assets			111,418		98,337
Capital and reserves					
Profit and loss account			111,418		98,337
Shareholders' funds			111,418		98,337

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

### Abbreviated balance sheet (continued)

# Directors' statements required by Sections 475(2) and (3) for the period ended 30 June 2015

For the period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 14 October 2015, and are signed on their behalf by:

Director

Registration number 06868881

# Notes to the abbreviated financial statements for the period ended 30 June 2015

### 1. Accounting policies

### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.