Abbreviated accounts

for the year ended 31 March 2015

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A12 20/06/2015 COMPANIES HOUSE

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Abbreviated balance sheet as at 31 March 2015

	2015		2014		
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand	476			476	
		476		476	
Creditors: amounts falling due within one year		(1,633)		(1,513)	
Net current liabilities			(1,157)		(1,037)
Total assets less current liabilities			(1,157)		(1,037)
Deficiency of assets			(1,157)		(1,037)
Capital and reserves					
Called up share capital	2		20		20
Profit and loss account			(1,177)		(1,057)
Shareholders' funds			(1,157)		(1,037)

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 year ended 31 March 2015

For the year ended 31 March 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 year 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, and are signed on their behalf by:

I P Roberts

Director

0 6 2015

Registration number 06871372

Notes to the abbreviated financial statements for the year ended 31 March 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 January 2015).

2.	Share capital	2015	2014
	•	£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid	 -	
	20 Ordinary shares of £1 each	20	20
	Equity Shares		
	20 Ordinary shares of £1 each	20	20
	•		

3. Transactions with directors

The directors MrIP Roberts & Mrs HME Roberts operate a joint loan account.