Company Registration Number: 06939615 (England and Wales)

Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

Contents of the Financial Statements for the Period Ended 30th June 2014

Company Information

Balance sheet

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Company Information for the Period Ended 30th June 2014

Director: William A Crumbleholme

Diane E Crumbleholme

Company secretary: William A Crumbleholme

Registered office: 40 Elwell Street

Upwey

Weymouth
Dorset
DT3 5QF

Company Registration Number: 06939615 (England and Wales)

Balance sheet As at 30th June 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	6,705	6,705
Total current assets:	4,415	4,470
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	920	975
Net current assets (liabilities):	3,495	3,495
Total assets less current liabilities:	10,200	10,200
Creditors: amounts falling due after more than one year:	10,000	10,000
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	200	200
Capital and reserves:	200	200

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

There were no directors' benefits

Guarantees and other commitments

There were no guarantees or other commitments

The notes form part of these financial statements

Balance sheet As at 30th June 2014 continued

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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 14 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: William A Crumbleholme

Status: Director

Name: Diane E Crumbleholme

Status: Director

The notes form part of these financial statements

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.