Company Registration Number: 07112466 (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

Director: M Palmer

S Palmer

Company secretary: S Palmer

Registered office: Silvermead 2 Bennett Way

West Clandon

Guildford Surrey GU4 7TN

Company Registration Number: 07112466 (England and Wales)

Abbreviated Balance sheet As at 31st December 2013

Notes	2013 £	2012 £
Current assets		
Debtors:	4,030	3,594
Cash at bank and in hand:	2,567	3,359
Total current assets:	6,597	6,953
Creditors		
Creditors: amounts falling due within one year	5,975	5,951
Net current assets (liabilities):	622	1,002
Total assets less current liabilities:	622	1,002
Total net assets (liabilities):	622	1,002

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
Revaluation reserve:		-	0
Profit and Loss account:		522	902
Total shareholders funds:		622	1,002

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 07 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Palmer 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

Prepared on actual amounts received or paid out.

Turnover policy

Based upon received income.

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.