ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2015

* Prepared By:

Hope Jones **Chartered Accountants** Lymington House 73 High Street Lymington Hants SO41 9ZA



A17 22/05/2015 **COMPANIES HOUSE**

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2015

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The company's registered number is 07217719

Registered Number: 07217719
BALANCE SHEET AT 5 APRIL 2015

		2015		2014
	Notes	£		£
CURRENT ASSETS				
Cash at bank and in hand	631		884	
	631		884	
CREDITORS: Amounts falling due within one year	448	_	435	
NET CURRENT ASSETS		183		449
TOTAL ASSETS LESS CURRENT LIABILITIES		183		449
CAPITAL AND RESERVES				
Called up share capital		100		100
Profit and loss account		83		349
SHAREHOLDERS' FUNDS		183		449

For the period ending 5 April 2015 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.

Approved by the board on 5 May 2015 and signed on their behalf by

L J Allen Director

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting	1	a. B	asis	Of	Acc	oun	tine
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The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).