# **ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31/07/2014

21/03/2015 **COMPANIES HOUSE** 

## **ABBREVIATED ACCOUNTS**

### FOR THE YEAR ENDED 31/07/2014

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The company's registered number is 07302909

#### Registered Number: 07302909

#### **BALANCE SHEET AT 31/07/2014**

	Notes		2014 £
CURRENT ASSETS Cash at bank and in hand		148 148	
CREDITORS: Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES		369	(221)
CAPITAL AND RESERVES			
Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	3		(222) (221)

For the year ending 31/07/2014 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 in accordance with the provisions applicable to companies subject to the small companies regime,

Approved by the board on 13/03/2015 and signed on their behalf

A Aldridge Director

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/07/2014

#### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

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

#### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2. DEBTORS 2014 £

Amounts falling due within one year:

3. SHARE CAPITAL 2014 £

## Allotted, issued and fully paid:

1 Ordinary shares of £ 1 each

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