Company Registration Number: 07423393 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

# **Abbreviated Balance sheet**

## As at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:	_	0	0
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		378	232
Total current assets:	_	378	232
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):	_	378	232
Total assets less current liabilities:		378	232
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):	_	378	232
	=		

The notes form part of these financial statements

### **Balance sheet continued**

#### As at 31 October 2015

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	0
Revaluation reserve:		0	0
Profit and loss account:		377	232
Shareholders funds:		378	232

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 24 July 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss Anna King

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

# 1. Accounting policies

## Basis of measurement and 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).

### **Notes to the Abbreviated Accounts**

## for the Period Ended 31 October 2015

# 2. Called up share capital

Allotted, called up and paid

Previous period			
			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	0	0.00	0
Preference shares:	0	0.00	0
Total share capital (£):			0
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital (£):			1

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.