Company Registration Number: 07567332 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

Company Information for the Period Ended 31st March 2015

Director: B Greenhalgh

S Greenhalgh

Registered office: 54 Long Street

Middleton

M24 6UQ

Company Registration Number: 07567332 (England and Wales)

Abbreviated Balance sheet As at 31st March 2015

Notes	2015 £	2014 £
Current assets		
Stocks:	6,473	6,473
Cash at bank and in hand:	36,000	36,561
Total current assets:	42,473	43,034
Creditors		
Creditors: amounts falling due within one year	41,791	42,393
Net current assets (liabilities):	682	641
Total assets less current liabilities:	682	641
Total net assets (liabilities):	682	641

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		680	639
Total shareholders funds:		682	641

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: B Greenhalgh Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of preparation The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Notes to the Abbreviated Accounts for the Period Ended 31st March 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:	2	1.00	2
Total share capital:			2
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2

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.