Abbreviated Accounts

For the year ended 30 April 2013

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A2N54O4P 13/12/2013 COMPANIES HOUSE

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Abbreviated accounts for the year ended 30 April 2013

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Abbreviated balance sheet as at 30 April 2013

| ı | Notes | £ | 2013 £ | £ | 2012 £ |
|--|-------|----------|-----------------|-------------|-----------------|
| Fixed assets | | | | | |
| Investments | 2 | | 500 | | 500 |
| Creditors: amounts falling due within one year | ar | (62,196) | | (52,317) | |
| Net current liabilities | | | (62,196) | | (52,317) |
| Current liabilities less total assets | | | (61,696) | | (51,817) |
| Capital and reserves | | | | | |
| Called up share capital Deficit on profit and loss account | 3 | | 100 (61,796) | | 100 (51,917) |
| Shareholders' funds | | | (61,696) | | (51,817) |

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board of directors on 30 October 2013 and signed on its behalf

B Gold - Director

Company Registration No: 07609900

Notes to the abbreviated accounts for the year ended 30 April 2013

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Investments

Investments are stated at cost

2 Fixed assets

| | | Inves | stments £ |
|---|--|-----------|--------------|
| | Cost: Additions | | _ |
| | Net book value: At 30 April 2013 | | 500 |
| | At 30 April 2012 | | 500 |
| 3 | Called-up share capital | | |
| | | 2013 £ | 2012 £ |
| | Allotted, called up and fully paid Equity shares: | | |
| | Ordinary shares of £1 each | 100 | 100 |