Abbreviated Accounts

For the year ended 30 April 2014

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Abbreviated accounts for the year ended 30 April 2014

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Abbreviated balance sheet as at 30 April 2014

	Notes	£	2014 £	£	2013 £
Fixed assets					
Investments	2		500		500
Current assets					
Debtors		248,646			
Creditors: amounts falling due within o	ne year	248,646 (109,401)		(62,196)	
Net current assets/(liabilities)		- ,	139,245		(62,196)
Total assets less current liabilities			139,745		(61,696)
Capital and reserves					
Called up share capital Profit and loss account	3		100 139,645		100 (61,796)
Shareholders' funds			139,745		(61,696)

For the financial year ended 30 April 2014 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 2 December 2014 and signed on its behalf.

B Gold - Director

Company Registration No: 07609900

Notes to the abbreviated accounts for the year ended 30 April 2014

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) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Investments

Investments are stated at cost.

2 Fixed assets

		1	Investments £
	Cost: Additions		
	Net book value: At 30 April 2014		500
	At 30 April 2013		500
3	Called-up share capital		
		2014 £	2013 £
	Allotted, called up and fully paid Equity shares:		
	Ordinary shares of £1 each	100	100