Company Registration Number: 07731658 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

Abbreviated Balance sheet

As at 31 August 2015

Note	2015 £	2014 £
Fixed assets		
Total fixed assets:	0	0
Current assets		
Debtors:	50	
Cash at bank and in hand:	100	
Total current assets:	150	0
Net current assets (liabilities):	150	0
Total assets less current liabilities:	150	0
Total net assets (liabilities):	150	0

The notes form part of these financial statements

Balance sheet continued

As at 31 August 2015

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	150	
Shareholders funds:	_	150	0

For the year ending 31 August 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 31 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lorraine Richardson

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

1. Accounting policies

Turnover policy

Accruals Policy

Notes to the Abbreviated Accounts

for the Period Ended 31 August 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
Preference shares:			0
Total share capital (£):			0
Current period			
			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	150	1.00	150
Preference shares:			0
Total share capital (£):			150

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.