Company Registration Number: 07762895 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

Company Information for the Period Ended 31st March 2014

Director: David Peter Sapseid

John Joseph Plastow

Company secretary: Onyx Secretaries Limited

Registered office: Suite 24, Index House St. Georges Lane

Ascot Berkshire SL5 7ET

Company Registration Number: 07762895 (England and Wales)

Abbreviated Balance sheet As at 31st March 2014

Notes	2014 £	2013 £
Current assets		
Debtors:	16,597	200
Total current assets:	16,597	200
Creditors		
Creditors: amounts falling due within one year	16,397	-
Net current assets (liabilities):	200	200
Total assets less current liabilities:	200	200
Total net assets (liabilities):	200	200

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	200	200
Total shareholders funds:		200	200

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 29 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Joseph Plastow

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under historical cost convention and in accordance with applicable United Kingdom law and accounting standards.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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.