Company Registration Number: 07825886 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

Period of accounts

Start date: 27th October 2011

End date: 31st October 2012

SUBMITTED

# Company Information for the Period Ended 31st October 2012

Director:	Kiaran Burke

Peter Ruddy

Michelle Warburton Kathleen Ince Beverley Ebbrell

Paul Holt

**Registered office:** 38 Carr Avenue

Prestwich

Manchester

Greater Manchester

M25 9TP

Company Registration Number: 07825886 (England and Wales)

# Abbreviated Balance sheet As at 31st October 2012

Notes 2012 £	£
Current assets	
Debtors: 22	1 -
Cash at bank and in hand: 9,06	4 -
Total current assets: 9,28	5
Creditors	
Creditors: amounts falling due within one year 6,17	7 -
Net current assets (liabilities): 3,10	8
Total assets less current liabilities: 3,10	8 -
Total net assets (liabilities): 3,10	8

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	£
Capital and reserves			
Profit and Loss account:		3,108	-
Total shareholders funds:		3,108	_

For the year ending 31 October 2012 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 18 July 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Kiaran Burke Status: Director Name: Peter Ruddy Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention.

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.