Company Registration Number: 08023906 (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: Patricia Furness-Smith

Charles Furness-Smith

Company secretary: Charles Furness-Smith

Registered office: The Cartwheel London Road East

Amersham Bucks HP7 9DT

Company Registration Number: 08023906 (England and Wales)

Abbreviated Balance sheet As at 31st March 2014

| Notes | 2014 £ | 2013 £ |
|--|-----------|-----------|
| Fixed assets | | |
| Intangible assets: | 0 | 0 |
| Total fixed assets: | 0 | 0 |
| Current assets | | |
| Debtors: | - | 150 |
| Cash at bank and in hand: | 4,495 | 11,344 |
| Total current assets: | 4,495 | 11,494 |
| Creditors | | |
| Creditors: amounts falling due within one year | 1,873 | 10,577 |
| Net current assets (liabilities): | 2,622 | 917 |
| Total assets less current liabilities: | 2,622 | 917 |
| Total net assets (liabilities): | 2,622 | 917 |

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: | 3 | 500 | 500 |
| Profit and Loss account: | | 2,122 | 417 |
| Total shareholders funds: | | 2,622 | 917 |

For the year ending 31 March 2014 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 26 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Patricia Furness-Smith

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 have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

Turnover consists of invoiced sales before VAT to customers

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

3. Called up share capital

Allotted, called up and paid

| | | 2013 |
|------------------|-------------------------|---|
| Number of shares | Nominal value per share | Total |
| 500 | 1.00 | 500 |
| | | 500 |
| | | 2014 |
| Number of shares | Nominal value per share | Total |
| 500 | 1.00 | 500 |
| | | 500 |
| | 500 Number of shares | Number of shares Nominal value per share |

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