Company Registration Number: 08177575 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

**SUBMITTED** 

# Company Information for the Period Ended 31st December 2014

Director:	Ray Webb		
	Jane Webb		
Registered office:	Weavers London Road		
	Crowborough		
	TN6 IUT		
Company Registration Number:	08177575 (England and Wales)		

# Abbreviated Balance sheet As at 31st December 2014

N	lotes	2014 £	2013 £
Fixed assets			
Tangible assets:		-	1,827
Total fixed assets:			1,827
Current assets			
Cash at bank and in hand:		164,087	157,217
Total current assets:		164,087	157,217
Creditors			
Creditors: amounts falling due within one year		51,454	59,862
Net current assets (liabilities):		112,633	97,355
Total assets less current liabilities:		112,633	99,182
Total net assets (liabilities):		112,633	99,182

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		112,631	99,180
Total shareholders funds:		112,633	99,182

For the year ending 31 December 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 24 September 2015

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

Name: Ray Webb Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### Turnover policy

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

## Notes to the Abbreviated Accounts for the Period Ended 31st December 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:	2	1.00	2
Total share capital:			2
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2
			<del></del>

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.