Company Registration Number: 08411733 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th February 2013

End date: 28th February 2014

SUBMITTED

Company Information for the Period Ended 28th February 2014

Director: Mr F teasdale

Registered office: Unit 11 Old Yard Colliery Industrial Estate

Chilton Industrial Estate, Chilton

Ferryhill

County Durham

DL17 0SZ

Company Registration Number: 08411733 (England and Wales)

Abbreviated Balance sheet As at 28th February 2014

Notes	2014 £	£
Current assets		
Cash at bank and in hand:	3,882	-
Total current assets:	3,882	
Creditors		
Net current assets (liabilities):	3,882	
Total assets less current liabilities:	3,882	-
Creditors: amounts falling due after more than one year:	3,800	-
Total net assets (liabilities):	82	

The notes form part of these financial statements

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(18)	-
Total shareholders funds:		82	

For the year ending 28 February 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.

The financial statements were approved by the Board of Directors on 06 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr F teasdale Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Other accounting policies

n/a

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.