# Abbreviated unaudited accounts for the period ended 31 March 2014

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### Abbreviated unaudited accounts for the period ended 31 March 2014

# **Company information**

**Directors** JF Kirby

(appointed 21 March 2013; resigned 13 May 2013)

HD Evans CH Ryland

(appointed 13 May 2013) (appointed 13 May 2013)

MA Carr

(appointed 13 May 2013)

Company secretary

JWT Claughan

(appointed 13 May 2013)

Registered office

**Brecon House** 

**Charlton Hill** Cheltenham GL53 9NE

Registered number

8456214

(England & Wales)

**Accountant** 

Michael Bishop FCA

19b Kings Weston Road

Henbury **Bristol BS107QT** 

### **Abbreviated Balance Sheet at 31 March 2014**

Current egets	note	<u>2014</u>
Current assets Cash at bank		£4
Capital and reserves		
Called up share capital	2	£4

The Company was incorporated on 21 March 2013, and did not trade in the period ending 31 March 2014.

For the period ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

HD Evans - Director 19 November 2014

The notes form part of these abbreviated accounts.

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

# 1. Accounting policies

### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Called up share capital	<u>2014</u>
Authorised: Ordinary shares of £1 each	<u>£100</u>
Allotted, called up and fully paid: Ordinary shares of £1 each	£4