

**Balance Sheet**  
**As at 30 April 2015**

	<b>2015</b>		<b>2014</b>	
	£	£	£	£
Fixed assets		426		500
Current assets	5,643		2,453	
Creditors: amounts falling due within one year	(2,227)		(524)	
<b>Net current assets</b>		<b>3,416</b>		<b>1,929</b>
<b>Total assets less current liabilities</b>		<b>3,842</b>		<b>2,429</b>
Accruals and deferred income		(640)		(485)
<b>Net assets</b>		<b>3,202</b>		<b>1,944</b>
<b>Capital and reserves</b>		<b>3,202</b>		<b>1,944</b>

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Mr Darren Hendon Director

Date approved by the board: 26 January 2015

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.