Company Registration Number: 08497037 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

Company Information for the Period Ended 31st March 2015

Director: Christopher Branson

Company secretary: Rachel Branson

Registered office: 5 Avocet Close

Bingham

Nottingham

NG13 8QE

Company Registration Number: 08497037 (England and Wales)

Abbreviated Balance sheet As at 31st March 2015

Notes	2015 £	2014 £
	49,255	17,983
	49,255	17,983
5	33,710	13,777
	15,545	4,206
	15,545	4,206
	15,545	4,206
		49,255 49,255 5 33,710 15,545 15,545

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		15,445	4,106
Total shareholders funds:		15,545	4,206

For the year ending 31 March 2015 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 13 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Branson

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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).

Turnover policy

Turnover represents partnership income taken during the year

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	18,210	13,777
Other creditors:	15,500	-
Total:	33,710	13,777

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Called up share capital

Allotted, called up and paid

		2014
Number of shares	Nominal value per share	Total
100	1.00	100
		100
		2015
Number of shares	Nominal value per share	Total
100	1.00	100
		100
	100 Number of shares	Number of shares Nominal value per share

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.