Company Registration Number: 08813977 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th December 2013

End date: 31st December 2014

SUBMITTED

Company Information for the Period Ended 31st December 2014

Registered office:	29 Red Lees Road
	Cliviger
	Burnley
	Lancashire
	BB10 4HZ

Mr Brian Hanson

08813977 (England and Wales)

Director:

Company Registration Number:

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	£
Current assets			
Cash at bank and in hand:		11,443	-
Total current assets:		11,443	
Creditors			
Creditors: amounts falling due within one year		10,520	-
Net current assets (liabilities):		923	
Total assets less current liabilities:		923	-
Total net assets (liabilities):		923	

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	6	1	-
Profit and Loss account:		922	0
Total shareholders funds:		923	

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.

The financial statements were approved by the Board of Directors on 13 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Brian Hanson

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 in accordance with the Financial Reporting Standard For Smaller Entities (effective June 2002).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Other accounting policies

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company.

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

6. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

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.