Company Registration Number: 09266824 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16 October 2014

End date: 28 February 2015

## **Abbreviated Balance sheet**

# As at 28 February 2015

	Notes	4 months to 28 Feb 2015 £
Fixed assets		
Total fixed assets:	_	0
Current assets		
Debtors:		4,500
Cash at bank and in hand:		1,932
Total current assets:	_	6,432
Creditors: amounts falling due within one year:		( 6,422 )
Net current assets (liabilities):	_	10
Total assets less current liabilities:		10
Total net assets (liabilities):	- -	10

The notes form part of these financial statements

#### **Balance sheet continued**

As at 28 February 2015

		4 months to
No	tes	28 Feb 2015
		£
Capital and reserves		
Called up share capital:	2	10
Shareholders funds:	•	10

For the year ending 28 February 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 April 2008).

The financial statements were approved by the Board of Directors on 15 November 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Andrew Bailey

Status: Director

The notes form part of these financial statements

### **Notes to the Abbreviated Accounts**

for the Period Ended 28 February 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).

### **Notes to the Abbreviated Accounts**

## for the Period Ended 28 February 2015

# 2. Called up share capital

Allotted, called up and paid

Current period			4 months to 28 Feb 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10

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.