

Balance Sheet
As at 31 January 2015

	2015		2014
	£	£	£
Fixed assets		26,423	11,776
Current assets	19,461		28,352
Prepayments and accrued income	10,150		-
Creditors: amounts falling due within one year	(29,003)		(22,118)
Net current assets		608	6,234
Total assets less current liabilities		27,031	18,010
Provisions for liabilities		(1,447)	(713)
Accruals and deferred income		(3,632)	(2,938)
Net assets		21,952	14,359
Capital and reserves		21,952	14,359

For the year ended 31 January 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

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

I. P. Browne Director

Date approved by the board: 23 October 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.