Company Registration Number: 03270264 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

Abbreviated Balance sheet

As at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	270	450
Total fixed assets:		270	450
Current assets			
Cash at bank and in hand:		273	350
Total current assets:	_	273	350
Creditors: amounts falling due within one year:		(20,745)	(20,924)
Net current assets (liabilities):	_	(20,472)	(20,574)
Total assets less current liabilities:		(20,202)	(20,124)
Total net assets (liabilities):		(20,202)	(20,124)

The notes form part of these financial statements

Balance sheet continued

As at 30 April 2015

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and loss account:		(21,202)	(21,124)
Shareholders funds:	_	(20,202)	(20,124)

For the year ending 30 April 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 02 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Graham John Ellingford

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The directors have taken into account the guidance given by the Financial Reporting Council in "Going Concern and Liquidity Risk: Guidance for Directors of UK Companies (October 2009)". Given the continuing efforts to seek further opportunities and that the continued support of the company's creditors is considered to be available for the foreseeable future, the directors continue to adopt the going concern basis of accounting.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Other accounting policies

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

2. Tangible assets

	Total
Cost	£
01 May 2014:	450
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2015:	450
Depreciation	
01 May 2014;	0
Charge for year:	180
On disposals:	0
Other adjustments:	0
30 April 2015:	180
Net book value	
30 April 2015:	270
30 April 2014:	450

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			
			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

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.