Company Registration Number: 05332878 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2013

End date: 05th April 2014

SUBMITTED

Company Information for the Period Ended 05th April 2014

Director: Mr. Paul Darbyshire

Company secretary: Mrs. Sharon Anne Darbyshire

Registered office: 9 Windsor Park

Dereham Norfolk

NR19 2SU

Company Registration Number: 05332878 (England and Wales)

Abbreviated Balance sheet As at 05th April 2014

2014 £	2013 £
5,314	6,115
5,314	6,115
42	720
5,272	5,395
5,272	5,395
0	-
5,272	5,395
	5,314 5,314 42 5,272 5,272 0

The notes form part of these financial statements

Abbreviated Balance sheet As at 05th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		5,271	5,394
Total shareholders funds:		5,272	5,395

For the year ending 5 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Paul Darbyshire

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These 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 05th April 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2014
Current period Class	Number of shares	Nominal value per share	2014 Total
•	Number of shares	Nominal value per share	
Class	Number of shares	•	

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.