Company Registration Number: 05410635 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

Company Information for the Period Ended 30th April 2013

Director: David Dayman-Johns

Company secretary: H K Sims

Registered office: Madbrook Farm, Warminster Road

Westbury

Wiltshire

BA13 3RB

Company Registration Number: 05410635 (England and Wales)

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		89,050	69,300
Total current assets:		89,050	69,300
Creditors			
Creditors: amounts falling due within one year		103,398	81,801
Net current assets (liabilities):		(14,348)	(12,501)
Total assets less current liabilities:		(14,348)	(12,501)
Total net assets (liabilities):		(14,348)	(12,501)

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(14,349)	(12,502)
Total shareholders funds:		(14,348)	(12,501)

For the year ending 30 April 2013 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 21 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Dayman-Johns

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable Accounting Standards under the historical cost convention.

Turnover policy

Turnover represents the invoiced amount of goods sold, net of credits, exclusive of Value Added Tax.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2013
Current period Class	Number of shares	Nominal value per share	2013 Total
•	Number of shares	Nominal value per share	

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.