

**South East England Chambers of Commerce**

Registered number 05522466

Balance sheet at 31<sup>st</sup> July 2014

	Notes	2014 £	2013 £
<b>Fixed Assets</b>			
Tangible Assets	3	Nil	Nil
<b>Current Assets</b>			
Debtors	4	Nil	Nil
Cash at bank and in hand		1,000	1,000
Creditors: amounts falling due within one year	5	Nil	Nil
<b>Net current assets</b>		1,000	1,000
<b>Total assets less current liabilities</b>		1,000	1,000
<b>Capital and reserves</b>			
Profit and loss account	7	1,000	1,000
<b>Total shareholders funds</b>		1,000	1,000

For the year ending 31st July 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

**Director's responsibilities**

- 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.

Approved by the Board of Directors on 10th October 2014 and signed on their behalf by;



Ross McNally, Director

TUESDAY



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COMPANIES HOUSE

## Notes

### 1. Accounting policies

The financial statements have been prepared under the historical cost convention in the form of abbreviated balance sheet and notes for very small companies.

### 2. Trading

The company is dormant having had no financial transactions during the year.

### 3. Fixed Assets

No change in fixed assets in the year.

### 4. Debtors

Amounts falling due within one year are nil.

### 5. Creditors

Amounts falling due within one year are nil.

### 6. Status

The company status is limited by guarantee.

### 7. Profit and Loss

The retained profit is £1,000.