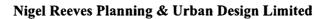
Abbreviated accounts

for the year ended 31 March 2014



Abbreviated balance sheet as at 31 March 2014

	2014		14	2013	
	Notes	£	£	£	£
Current assets					
Debtors		7,051		-	
Cash at bank and in hand		49		8,796	
		7,100	-	8,796	
Creditors: amounts falling due within one year		(5,513)		(8,353)	
Net current assets			1,587		443
Net assets			1,587		443
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,487		343
Shareholders' funds	e .		1,587		443

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on..............................., and are signed on his behalf by:

N G Reeves

Registration number 06186784

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

Fixtures, fittings and equipment

Equity Shares

100 Ordinary shares of £1 each

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

3 years straight line

2.	Fixed assets		Tangible fixed assets £
	Cost		
	At 1 April 2013		714
	At 31 March 2014		714
	Depreciation		
	At 1 April 2013		714
	At 31 March 2014		714
3.	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

100

100

Notes to the abbreviated financial statements for the year ended 31 March 2014

	for the year ended 31 March 2014		
continued			

4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amou	Amount owing	
	2014 £	2013 £	in year £
N G Reeves	1,814		6,344