Company Registration Number: 07507317 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

Company Information for the Period Ended 30th June 2013

Director:	Adrian Wright
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Registered office: 38 Stratford Road

Lighthorne Heath Leamington Spa Warwickshire CV33 9TW GB-ENG

Company Registration Number: 07507317 (England and Wales)

Abbreviated Balance sheet As at 30th June 2013

Notes	2013 £	2012 €
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:		0
Current assets		
Stocks:	0	0
Debtors:	1	0
Cash at bank and in hand:	36	661
Total current assets:	37	661
Creditors		
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities):	37	661
Total assets less current liabilities:	37	661
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	37	661

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	0
Revaluation reserve:		0	0
Profit and Loss account:		36	661
Total shareholders funds:		37	661

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 26 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Wright Status: Director

The notes form part of these financial statements

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

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during that period.

Notes to the Abbreviated Accounts for the Period Ended 30th June 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:	0	0.00	0
Total share capital:			0
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Shares called up, not paid			

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.