Company Registration Number: 07507317 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 01st July 2014

SUBMITTED

Company Information for the Period Ended 01st July 2014

Registered office:	38 Stratford Road	
	Lighthorne Heath	
	Leamington Spa	
	Warwickshire	
	CV33 9TW	
	07507217 (F. 1. 1. 1791.)	
Company Registration Number:	07507317 (England and Wales)	

Director:

A Wright

Abbreviated Balance sheet As at 01st July 2014

Notes	2014 £	2013 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	1	1
Cash at bank and in hand:	0	36
Total current assets:	1	37
Creditors		
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities):	1	37
Total assets less current liabilities:	1	37
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	1	37

The notes form part of these financial statements

Abbreviated Balance sheet As at 01st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		0	36
Total shareholders funds:		1	37

For the year ending 1 July 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 18 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Wright Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 01st July 2014

1. Accounting policies

Turnover policy

The turnover 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 01st July 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	

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.