Company Registration Number: 07660695 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

Company Information for the Period Ended 31st March 2013

Director: Daniel Kingston

Thomas Kingston

Company secretary: Daniel Kingston

Registered office: 16 Pelham Gardens

Folkestone

Kent

CT20 2LF

GBR

Company Registration Number: 07660695 (England and Wales)

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:			0
Current assets			
Cash at bank and in hand:		224	104
Total current assets:		224	104
Creditors			
Net current assets (liabilities):		224	104
Total assets less current liabilities:		224	104
Creditors: amounts falling due after more than one year:	2	500	100
Total net assets (liabilities):		(276)	4

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(376)	(96)
Total shareholders funds:		(276)	4

For the year ending 31 March 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 31 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Kingston

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Other creditors:	500	100
Total:	500	100

Other creditors of £100 is made up of £50 owed to each of the directors.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.