Company Registration Number: 08434294 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07th March 2013

End date: 31st March 2014

SUBMITTED

Company Information for the Period Ended 31st March 2014

Registered office:	Blake House High Street		
	Lees		
	Oldham		
	OL4 3BH		
Company Registration Number:	08434294 (England and Wales)		

Director:

S GAZEY

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	930	-
Total fixed assets:		930	
Current assets			
Debtors:		27,096	-
Cash at bank and in hand:		20,657	-
Total current assets:		47,753	
Creditors			
Creditors: amounts falling due within one year		34,971	-
Net current assets (liabilities):		12,782	
Total assets less current liabilities:		13,712	-
Total net assets (liabilities):		13,712	

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:		13,710	-
Total shareholders funds:		13,712	

For the year ending 31 March 2014 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 05 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: S GAZEY Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities

Turnover policy

Turnover is net invoiced work done, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided so as to write off the asset over its estimated useful life at the following rates Vehicle 25% on reducing balance Equipment 15% on reducing balance

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
Additions:	1,099
At 31st March 2014:	1,099
Depreciation	
Charge for year:	169
At 31st March 2014:	169
Net book value	
At 31st March 2014:	930

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2

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.