Company Registration Number: 07535487 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

Company Information for the Period Ended 31st March 2014

Director:	Jill Chapman
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Registered office: Unit 6 Globe Industrial Park Platt Street

Dukinfield Cheshire SK16 4QZ

Company Registration Number: 07535487 (England and Wales)

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		-	28,860
Total fixed assets:			28,860
Current assets			
Stocks:		15,000	24,635
Debtors:		9,068	48,640
Cash at bank and in hand:		13,756	27,360
Total current assets:		37,824	100,635
Creditors			
Creditors: amounts falling due within one year		11,636	46,348
Net current assets (liabilities):		26,188	54,287
Total assets less current liabilities:		26,188	83,147
Creditors: amounts falling due after more than one year:		49	32,360
Total net assets (liabilities):		26,139	50,787

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		26,138	50,786
Total shareholders funds:		26,139	50,787

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jill Chapman Status: Director

The notes form part of these financial statements

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

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Other accounting policies

None

Notes to the Abbreviated Accounts for the Period Ended 31st March 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 1.00	

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.