

Balance Sheet

as at 30 April 2015

	2015	2014
	£	£
Fixed assets	114,009	67,355
Current assets	141,070	128,944
Creditors: amounts falling due within one year	(68,851)	(105,055)
Net current assets	72,219	23,889
Total assets less current liabilities	186,228	91,244
Creditors: amounts falling due after more than one year	(107,287)	(58,877)
Provisions for liabilities	(6,890)	(226)
Accruals and deferred income	(1,925)	(1,862)
Net assets	70,126	30,279
 Capital and reserves	 70,126	 30,279

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the measurement provisions of the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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Graeme MacDonald

Director

Approved by the board on 31 July 2015

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.