

	£	£
CURRENT ASSETS:		
VAT	329	
	-	329
CURRENT LIABILITIES:		
Trade creditors	329	
	-	-329

TOTAL ASSETS LESS CURRENT LIABILITIES:		0
		====
CAPITAL AND RESERVES:		

TOTAL FUNDING		0
		====

The accounts have been prepared under the historical cost convention, and stock has been valued at the lower of cost and net realisable value.

For the 15 months ended 30th November 2015 the company was entitled to exemption from audit 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 for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

D. G. Adams

DAVID GEORGE ADAMS - DIRECTOR

Approved by the Board on 30th November 2015

Company registration no. 1948105 England

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05/02/2016

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COMPANIES HOUSE