Abbreviated accounts

for the year ended 31 May 2013

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COMPANIES HOUSE

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Abbreviated balance sheet as at 31 May 2013

	2013		2012		
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,411		2,968
Current assets					
Debtors		1,630		1,630	
Cash at bank and in hand		76		17	
		1,706		1,647	
Creditors: amounts falling					
due within one year		(45,786)		(53,271)	
Net current liabilities			(44,080)		(51,624)
Total assets less current			- 		
liabilities			(42,669)		(48,656)
					
Deficiency of assets			(42,669) ======		(48,656)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(42,671)		(48,658)
Shareholders' funds			(42,669)		(48,656)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 May 2013

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption confened by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 20 February 2014 and signed on its behalf by

John Robinson

Director

Registration number 3056243

Notes to the abbreviated financial statements for the year ended 31 May 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment

25% straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

2.	Fixed assets	Tangible fixed assets
		£
	Cost	
	At 1 June 2012	29,916
	Additions	175
	At 31 May 2013	30,091
	Depreciation	
	At 1 June 2012	26,948
	Charge for year	1,732
	At 31 May 2013	28,680
	Net book values	
	At 31 May 2013	1,411
	At 31 May 2012	2,968
		

Notes to the abbreviated financial statements for the year ended 31 May 2013

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Share capital	2013 £	2012 £
Authorised	•	~
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid	====	
2 Ordinary shares of £1 each	2	2
	====	
Equity Shares		
2 Ordinary shares of £1 each	2	2
	Authorised 1,000 Ordinary shares of £1 each Allotted, called up and fully paid 2 Ordinary shares of £1 each Equity Shares	Authorised 1,000 Ordinary shares of £1 each Allotted, called up and fully paid 2 Ordinary shares of £1 each Equity Shares

4. Going concern

The accounts have been prepared on the going concern basis that assumes the continued support by the director