Company Registration Number: 08644073 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th August 2013

End date: 31st July 2014

SUBMITTED

Company Information for the Period Ended 31st July 2014

| Director: | David Atkins |
|-----------|--------------|
| | |

Registered office: 4 Park Lane Business Centre Park Lane

Langham Colchester Essex CO4 5NL

Company Registration Number: 08644073 (England and Wales)

Abbreviated Balance sheet As at 31st July 2014

| | Notes | 2014 £ | £ |
|--|-------|-----------|---|
| Current assets | | | |
| Debtors: | 6 | 8,992 | - |
| Cash at bank and in hand: | | 1 | - |
| Total current assets: | - | 8,993 | |
| Creditors | | | |
| Creditors: amounts falling due within one year | 7 | 8,983 | - |
| Net current assets (liabilities): | | 10 | |
| Total assets less current liabilities: | | 10 | - |
| Total net assets (liabilities): | | 10 | |

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st July 2014 continued

| | Notes | 2014 £ | £ |
|---------------------------|-------|-----------|---|
| Capital and reserves | | | |
| Called up share capital: | 8 | 1 | - |
| Profit and Loss account: | | 9 | - |
| Total shareholders funds: | | 10 | |

For the year ending 31 July 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 12 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Atkins Status: Director

The notes form part of these financial statements

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

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover represents the total amount invoiced during the period.

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

6. Debtors

Debtors 8,992.00

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

7. Creditors: amounts falling due within one year

Creditors 8,983.00

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

8. Called up share capital

Allotted, called up and paid

| Current period | | | 2014 |
|----------------------|------------------|-------------------------|-------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | 1 |

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.