Company Registration Number: 06453337 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

Company Information for the Period Ended 31st December 2013

Director:	Oliver Bullock

Ian Kilburn

Registered office: 382 Tempest Road, Lostock

Bolton

Lancashire BL6 4HL

Company Registration Number: 06453337 (England and Wales)

Abbreviated Balance sheet As at 31st December 2013

Notes	2013 £	2012 £
Fixed assets		
Tangible assets:	0	10,501
Total fixed assets:		10,501
Current assets		
Cash at bank and in hand:	1,391	10,419
Total current assets:	1,391	10,419
Creditors		
Creditors: amounts falling due within one year	800	9,160
Net current assets (liabilities):	591	1,259
Total assets less current liabilities:	591	11,760
Creditors: amounts falling due after more than one year:	0	1,654
Total net assets (liabilities):	591	10,106

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		589	10,104
Total shareholders funds:		591	10,106

For the year ending 31 December 2013 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 17 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Oliver Bullock Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts prepared under the historic cost convention and in accordance with the FRSSE

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2

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.