

COMPANY NO 02677507

Abbreviated Balance sheet as at 31 January 2014

Current assets	£
Cash at bank and in hand Creditors amount falling within one year	160 92 0 00
Net Current Assets	160 92
Total Assets less Liabilities	160 92
Capital and Reserves	
Called up Share Capital Other reserves	4 00 156 92

Notes to the abreviated accounts for year ending 31 January 2014

Accounting policies

Shareholders Funds

The accounts are prepared under the historical cost convention

£

4 00

160 92

Share Capital

Authorised

4 Ordinary shares at £1 each	4 00
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Alloted called up and fully paid

4 Ordinary shares at £1 each

For the period ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilies for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

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

The financial statements were approved by the board on

6/2/2014

David Evans

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