Abbreviated accounts

for the period 14 June 2013 to 30 June 2014

A26 19/12/2014 COMPANIES HOUSE

Abbreviated balance sheet as at 30 June 2014

		30/06/2	30/06/14	
	Notes	£	£	
Fixed assets				
Tangible assets	2		5,830	
Current assets				
Debtors		10,390	. •	
Cash at bank and in hand		21,145		
•		31,535		
Creditors: amounts falling due within one year		(22,947)		
Net current assets			8,588	
Total assets less current liabilities			14,418	
Net assets			14,418	
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			14,417	
Shareholders' funds			14,418	

The directors' 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)

Directors' statements required by Sections 475(2) and (3) for the period ended 30 June 2014

For the period ended 30 June 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 4 December 2014, and are signed on their behalf by:

Dean Inger Director

Registration number 08569355

Notes to the abbreviated financial statements for the period ended 30 June 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value of work done during the period.

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:

Motor vehicles

25% straight line

2.	Fixed assets	Tangible fixed assets £
	Cost	_
	Additions	6,995
	At 30 June 2014	6,995
	Depreciation	
	Charge for period	1,165
	At 30 June 2014	1,165
	Net book value	
	At 30 June 2014	5,830
		2010514.1
3.	Share capital	30/06/14 £
	Allotted, called up and fully paid	T.
	1 Ordinary shares of £1 each	1
	1 Ordinary shares of 21 each	===
	Equity Shares	
	1 Ordinary shares of £1 each	1