Company Registration Number: 07231878 (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

Registered office:	1 High Street
	Chelmsford
	Essex
	CM1 1BE
	GB-ENG
Company Registration Number:	07231878 (England and Wales)

Mr Anthony Quirk

Director:

Abbreviated Balance sheet As at 31st December 2013

Not	es 2013 £	2012 £
Fixed assets		
Intangible assets:	-	4,000
Total fixed assets:		4,000
Current assets		
Debtors:	17,418	6,218
Cash at bank and in hand:	4,973	2,596
Total current assets:	22,391	8,814
Creditors		
Creditors: amounts falling due within one year	21,111	29,835
Net current assets (liabilities):	1,280	(21,021)
Total assets less current liabilities:	1,280	(17,021)
Creditors: amounts falling due after more than one year:	31,087	26,087
Total net assets (liabilities):	(29,807)	(43,108)

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:	3	1,750	1,750
Profit and Loss account:		(31,557)	(44,858)
Total shareholders funds:		(29,807)	(43,108)

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 18 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Anthony Quirk

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

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Intangible fixed assets amortisation policy

Intangible assets consist of costs incurred in developing the company website. Costs are written off on a straight line basis over three years.

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

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,750	1.00	1,750
Total share capital:			1,750
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,750	1.00	1,750
Total share capital:			1,750

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.