Company Registration Number: 07280929 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

Company Information for the Period Ended 31st March 2014

Director:	David Curtis
	Kamclia Curtis
	Andrew Williams
Registered office:	The Apex 2 Sheriffs Orchard
	Coventry
	CV1 3PP
Constant Destruction Number	07390030 (Fireland and William)
Company Registration Number:	07280929 (England and Wales)

Abbreviated Balance sheet As at 31st March 2014

N	lotes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		863	837
Total current assets:		863	837
Creditors			
Net current assets (liabilities):		863	837
Total assets less current liabilities:		863	837
Creditors: amounts falling due after more than one year:		1,222	1,222
Total net assets (liabilities):		(359)	(385)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		(369)	(395)
Total shareholders funds:		(359)	(385)

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 01 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Curtis Status: Director

The notes form part of these financial statements

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

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of preparation The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period

Tangible fixed assets depreciation policy

Tangible assets are stated at depreciated historical cost.

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

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10
Current period			2014
Current period Class	Number of shares	Nominal value per share	2014 Total
•	Number of shares	Nominal value per share	

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.