Company Registration Number: 05960673 (England and Wales)

Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st March 2014

Company Information

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Company Information for the Period Ended 31st March 2014

Director: David Marson

Company secretary: Valerie Marson

Registered office: Griffins Court

24-32 London Road

Newbury Berkshire RG14 1JX

Company Registration Number: 05960673 (England and Wales)

Balance sheet As at 31st March 2014

	2014 £	2013 £
Total fixed assets:	0	0
Total current assets:	190,668	234,061
Creditors: amounts falling due within one year:	2,054	36,803
Net current assets (liabilities):	188,614	197,258
Total assets less current liabilities:	188,614	197,258
Creditors: amounts falling due after more than one year:	19	19
Provisions for liabilities:	0	-
Accruals and deferred income:		
Total net assets (liabilities):	188,595	197,239
Capital and reserves:	188,595	197,239

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

D Marson received a loan of £4,070 on 14 July 2013, of which £947 was repaid on 31 March 2014. The outstanding balance 0f £3,123 at 31 March 2014 was repaid on 30 April 2014.

The notes form part of these financial statements

Balance sheet As at 31st March 2014 continued

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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 30 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Marson Status: Director

The notes form part of these financial statements

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.