Company Registration Number: 07546104 (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:	11 11 Highbridge Close		
	Radlett		
	Hertfordshire		
	WD7 7GW		
	GB-ENG		
Company Registration Number:	07546104 (England and Wales)		

Margo Needleman

Director:

Abbreviated Balance sheet As at 31st December 2013

Notes	2013 £	2012 £
Current assets		
Debtors:	1,187	-
Cash at bank and in hand:	2,821	21,235
Total current assets:	4,008	21,235
Creditors		
Creditors: amounts falling due within one year	-	3,356
Net current assets (liabilities):	4,008	17,879
Total assets less current liabilities:	4,008	17,879
Total net assets (liabilities):	4,008	17,879

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:	4	1	1
Profit and Loss account:		4,007	17,878
Total shareholders funds:		4,008	17,879

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 26 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Margo Needleman

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 have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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

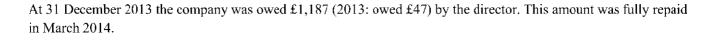
4. Called up share capital

Allotted, called up and paid

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

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

6. Transactions with directors



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.