Abbreviated accounts

for the period ended 31 May 2014

WEDNESDAY

A17

03/12/2014 COMPANIES HOUSE #19

# Abbreviated balance sheet as at 31 May 2014

	31/05/14	
Notes	£	£
Current assets		
Cash at bank and in hand	9,550	
	9,550	
Creditors: amounts falling due within one year	(8,887)	
Net current assets		663
Total assets less current liabilities		663
Net assets		663
Capital and reserves		
Called up share capital 3		1
Profit and loss account		662
Shareholders' funds		663

The director's 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)

# Director's statements required by Sections 475(2) and (3) for the period ended 31 May 2014

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 May 2014; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

28-11-14

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

Gary Paul Bates Director

Registration number 08435145

The notes on page 3 form an integral part of these financial statements.

# Notes to the abbreviated financial statements for the period ended 31 May 2014

## 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

### 2. Share Based Payments

3.	Share capital	31/05/14
		£
	Authorised	
	1 Ordinary shares of £1 each	1
	Allotted, called up and fully paid	=======================================
	1 Ordinary shares of £1 each	1
	Equity Shares	
	1 Ordinary shares of £1 each	1