Company Registration Number: 08369830 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 22nd January 2013

End date: 31st January 2014

SUBMITTED

Company Information for the Period Ended 31st January 2014

Director: Carl Law

James Dowen
James Dowen

Registered office: 51 Kingsway West

York

YO24 4RD

Company Registration Number: 08369830 (England and Wales)

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	2,148	-
Total fixed assets:		2,148	
Current assets			
Cash at bank and in hand:		0	-
Total current assets:			
Creditors			
Net current assets (liabilities):			
Total assets less current liabilities:		2,148	-
Total net assets (liabilities):		2,148	

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	2,148	-
Total shareholders funds:	-	2,148	

For the year ending 31 January 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 21 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carl Law Status: Director

The notes form part of these financial statements

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

1. Accounting policies

Basis of measurement and preparation of accounts

Continuous record keeping

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

2. Tangible assets

	Total
Cost	£
At 22nd January 2013:	0
Additions:	2,148
At 31st January 2014:	2,148
Depreciation	
At 22nd January 2013:	0
At 31st January 2014:	0
Net book value	
At 31st January 2014:	2,148

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

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1,074.00	2,148
Total share capital:			2,148

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.