Company Registration Number: 08301649 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st November 2012

End date: 30th November 2013

SUBMITTED

Company Information for the Period Ended 30th November 2013

Director: Richard Hawkswood

Company secretary: Richard Hawkswood

Registered office: 43 43 Ridgeway Rd

Oxford

OX3 8DT

Company Registration Number: 08301649 (England and Wales)

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:			
Current assets			
Stocks:		0	-
Cash at bank and in hand:		398	-
Total current assets:		398	
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		398	
Total assets less current liabilities:		398	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		398	

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	1	-
Revaluation reserve:		0	-
Profit and Loss account:		397	-
Total shareholders funds:		398	

For the year ending 30 November 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 20 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Hawkswood

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

1. Accounting policies

Basis of measurement and preparation of accounts

This is a very small company no directors remuneration for the period. The sum included in these accounts is the total profit for the period. This has been included in the total gross profit section The company is paid commissions each month and these are the gross profit figure

Turnover policy	
net sales	
Tangible fixed assets depreciation policy	
none	
Intangible fixed assets amortisation policy	
none	
Valuation information and policy	
none	

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			1

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.