ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

Prepared By:

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FRIDAY

A24 08/08/2014 COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

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The company's registered number is 07286913

Registered Number: 07286913

BALANCE SHEET AT 30 JUNE 2014

	Notes		2014 £
CURRENT ASSETS Cash at bank and in hand		1	
NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES			<u> </u>
CAPITAL AND RESERVES			
Called up share capital SHAREHOLDERS' FUNDS	2		1 1

For the year ending 30 June 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.

Approved by the board on 5 July 2014 and signed on their behalf by

M J Peel Director

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL	2014
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £ 1 each	1
	1