ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

THURSDAY



A10

18/12/2014 COMPANIES HOUSE

#152

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WARNING - This report is NOT to be used for accounting periods ending on or after 15 December 2010

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	2014	2013
Notes	£	£
	8	8
	57	57
·	·	
ies	65	65
	•	
2	100	100
	(35)	(35)
•	65	65
		===
	ies	Notes 8 57 — 65 — 100 (35)

Audit exemption statement

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 26 November 2014

Mr G Wright **Director**

Company Registration No. 03532891

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	92 Ordinary A shares of £1 each	92	92
	8 Ordinary B shares of £1 each	8	8
		. 	
		100	100