Company Registration Number: 08201319 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th September 2012

End date: 31st March 2013

SUBMITTED

Company Information for the Period Ended 31st March 2013

Director: P A Wanford

Mrs C Wanford

Company secretary: Mrs C Wanford

Registered office: Carrick House Lypiatt Road

Cheltenham

Glos

GL50 2QJ

GBR

Company Registration Number: 08201319 (England and Wales)

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
Current assets			
Debtors:		400	-
Total current assets:		400	
Creditors			
Net current assets (liabilities):		400	
Total assets less current liabilities:		400	-
Total net assets (liabilities):		400	

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	2	400	-
Total shareholders funds:		400	

For the year ending 31 March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 31 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P A Wanford Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with FRESSE effective April 2008

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	400	1.00	400
Total share capital:			400

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.