Company Registration Number: 07956090 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th February 2012

End date: 28th February 2013

**SUBMITTED** 

## Company Information for the Period Ended 28th February 2013

| Director: | G. Thurstan |
|-----------|-------------|
|           | 1.0         |

J. Santry

Registered office: Finigans Langham Road

Robertsbridge East Sussex TN32 5DX GB-ENG

Company Registration Number: 07956090 (England and Wales)

# Abbreviated Balance sheet As at 28th February 2013

| Notes 2013 £                                       | £ |
|----------------------------------------------------|---|
| Current assets                                     |   |
| Cash at bank and in hand: 37                       | - |
| Total current assets: 37                           |   |
| Creditors                                          |   |
| Creditors: amounts falling due within one year 150 | - |
| Net current assets (liabilities): (113)            |   |
| Total assets less current liabilities: (113)       | - |
| Total net assets (liabilities):                    |   |

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 28th February 2013 continued

|                           | Notes | 2013<br>£ | £ |
|---------------------------|-------|-----------|---|
| Capital and reserves      |       |           |   |
| Called up share capital:  | 2     | 2         | - |
| Profit and Loss account:  |       | (115)     | - |
| Total shareholders funds: |       | (113)     |   |

For the year ending 28 February 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 10 June 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: G. Thurstan Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

## 1. Accounting policies

#### Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convension and in accordance with applicable accounting standards.

#### **Turnover policy**

Turnover in respect of sales is accounted for when due, representing sales amount excluding value added tax.

## Notes to the Abbreviated Accounts for the Period Ended 28th February 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:     | 2                | 1.00                    | 2     |
| Total share capital: |                  |                         | 2     |

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