Company Registration Number: 07072632 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

Company Information for the Period Ended 30th November 2013

Director: Brian Malcolm John Standen

Company secretary: Brian Malcolm John Standen

Registered office: Branxholme Gills Hill Lane

Radlett Herts

WD7 8DD

Company Registration Number: 07072632 (England and Wales)

Abbreviated Balance sheet As at 30th November 2013

Notes	2013 £	2012 £
Current assets		
Debtors:	-	0
Cash at bank and in hand:	208	534
Total current assets:	208	534
Creditors		
Creditors: amounts falling due within one year	1,567	1,769
Net current assets (liabilities):	(1,359)	(1,235)
Total assets less current liabilities:	(1,359)	(1,235)
Total net assets (liabilities):	(1,359)	(1,235)

The notes form part of these financial statements

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(1,459)	(1,335)
Total shareholders funds:		(1,359)	(1,235)

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.

The financial statements were approved by the Board of Directors on 23 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Malcolm John Standen

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

accounts have been prepared on an accrual basis with all income and expenditure reflected in the accounts

Turnover policy

invoiced activity - costs of trying to acquire new business together with the costs of operating the corporate entity are reflected as administrative costs.

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

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.