#### ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013



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#### ABBREVIATED BALANCE SHEET

#### AS AT 30 NOVEMBER 2013

		2013		2012	
·	Notes	£	£	£	£
Current assets					
Creditors: amounts falling due within					
one year		(6,349)		(6,349)	
Total assets less current liabilities		<del></del>	(6,349)	<del></del>	(6,349)
Capital and reserves					
Called up share capital	2		5,000		5,000
Profit and loss account			(11,349)		(11,349)
Shareholders' funds			(6,349)		(6,349)

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 28 March 2014

Mr J A Wilkinson O.

Director

Company Registration No. 02487749

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

#### 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	2013	2012
	Allotted, called up and fully paid	£	£
	5,000 Ordinary Shares of £1 each	5,000	5,000