Company Registration Number: 03240956 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

Company Information for the Period Ended 31st July 2014

Director:	P SEATON

Registered office: 8 Monaco Place

Newcastle Staffs ST5 2QT

Company Registration Number: 03240956 (England and Wales)

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	91,000	91,000
Total fixed assets:		91,000	91,000
Creditors			
Total assets less current liabilities:		91,000	91,000
Total net assets (liabilities):		91,000	91,000

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	91,000	91,000
Total shareholders funds:		91,000	91,000

For the year ending 31 July 2014 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 12 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: P SEATON Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (2008)

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	91,000
At 31st July 2014:	91,000
Net book value	
At 31st July 2014:	91,000
At 31st July 2013:	91,000

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	91,000.00	91,000
Total share capital:			91,000
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	91,000.00	91,000
Total share capital:			91,000

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.