Company Registration Number: 03711712 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

**SUBMITTED** 

# Company Information for the Period Ended 31st March 2013

Desired officers	The Array 2 Chariffy Oveland
Registered office:	The Apex 2 Sheriffs Orchard
	Coventry
	CV1 3PP
	GB-ENG
Company Registration Number:	03711712 (England and Wales)

Director:

j seymour gurney

## Abbreviated Balance sheet As at 31st March 2013

Notes	2013 £	2012 £
Current assets		
Cash at bank and in hand:	294	276
Total current assets:	294	276
Creditors		
Net current assets (liabilities):	294	276
Total assets less current liabilities:	294	276
Total net assets (liabilities):	294	276

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		292	274
Total shareholders funds:		294	276

For the year ending 31 March 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 20 December 2013

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

Name: j seymour gurney

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

#### Other accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting standards for Smaller Entities (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

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2

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.