Company Registration Number: 04045160 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

**SUBMITTED** 

# Company Information for the Period Ended 31st July 2013

**Director:** Stella Donoghue

James O'Donovan

Company secretary: Stella Donoghue

Registered office: 2 Denmead Close

Gerrards Cross

Buckinghamshire

SL9 7LX

**Company Registration Number:** 04045160 (England and Wales)

# Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		7	7
Cash at bank and in hand:		57,917	57,917
Total current assets:		57,924	57,924
Creditors			
Net current assets (liabilities):		57,924	57,924
Total assets less current liabilities:		57,924	57,924
Total net assets (liabilities):		57,924	57,924

The notes form part of these financial statements

# Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		57,922	57,922
Total shareholders funds:		57,924	57,924

For the year ending 31 July 2013 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.

The financial statements were approved by the Board of Directors on 15 March 2014

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

Name: Stella Donoghue

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

# 1. Accounting policies

Basis of measurement and preparation of accounts

These accounts are prepared under the historical cost convention

# Notes to the Abbreviated Accounts for the Period Ended 31st July 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.