Company Registration Number: 04368930 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

Company Information for the Period Ended 28th February 2015

Director: Stephen Evans

Company secretary: Jill Evans

Registered office: 17 Bell Lane

Eton Wick

Windsor Berkshire SL4 6LQ

Company Registration Number: 04368930 (England and Wales)

Abbreviated Balance sheet As at 28th February 2015

Notes	2015 £	2014 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	10	10
Cash at bank and in hand:	41,387	41,432
Total current assets:	41,397	41,442
Creditors		
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities):	41,397	41,442
Total assets less current liabilities:	41,397	41,442
Creditors: amounts falling due after more than one year:	160	160
Provision for liabilities:	0	0
Total net assets (liabilities):	41,237	41,282

The notes form part of these financial statements

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	10	10
Revaluation reserve:		0	0
Profit and Loss account:		41,227	41,272
Total shareholders funds:		41,237	41,282

For the year ending 28 February 2015 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 19 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Evans Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			10
Current period			2015
•			
Class	Number of shares	Nominal value per share	Total
Class Ordinary shares:	Number of shares	Nominal value per share 1.00	Total 10

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.