Company Registration Number: 04598153 (England and Wales)

Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

Contents of the Financial Statements for the Period Ended 30th November 2014

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 30th November 2014

Registered office:	22 Masefield
	Hitchin
	Hertfordshire
	SG4 0QB
Company Registration Number:	04598153 (England and Wales)

Bryan Atkinson

Director:

Balance sheet As at 30th November 2014

	2014 £	2013 £
Total fixed assets:	8	35
Total current assets:	20,146	16,776
Creditors: amounts falling due within one year:	3,009	5,720
Net current assets (liabilities):	17,137	11,056
Total assets less current liabilities:	17,145	11,091
Total net assets (liabilities):	17,145	11,091
Capital and reserves:	17,145	11,091

Footnotes to the accounts

The notes form part of these financial statements

Balance sheet As at 30th November 2014 continued

For the year ending 30 November 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 19 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bryan Atkinson

Status: Director

The notes form part of these financial statements

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.