Abbreviated accounts

for the year ended 30 June 2014

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27/03/2015 COMPANIES HOUSE #284

Abbreviated balance sheet as at 30 June 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,240		1,240
Current assets					
Cash at bank and in hand		351		1,551	
		351		1,551	
Creditors: amounts falling					
due within one year		(150)		(970)	
Net current assets			201		581
Total assets less current					
liabilities			1,441		1,821
N			1.441		1 921
Net assets			1,441 ======		1,821
Capital and reserves					
Called up share capital	3 .		2		2
Profit and loss account			1,439		1,819
Shareholders' funds	,		1,441		1,821

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 June 2014

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 22 March 2015, and are signed on their behalf by:

Kerry Betsworth Director

Registration number 4810588

Notes to the abbreviated financial statements for the year ended 30 June 2014

1. Accounting policies

1.1. Accounting convention

Fixtures, fittings and equipment

Equity Shares

2 Ordinary shares of £1 each

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

25% reducing balance

2.	Fixed assets		Tangible fixed assets £
	Cost		
	At 1 July 2013		3,145
	At 30 June 2014		3,145
	Depreciation		
	At 1 July 2013		1,905
	At 30 June 2014		1,905
	Net book values		
	At 30 June 2014		1,240
	At 30 June 2013		1,240
3.	Share capital	2014 £	2013 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2

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