Company Registration Number: 04902793 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

Company Information for the Period Ended 31st December 2013

Director: Nigel Leighton

Company secretary: Nigel Leighton

Registered office: 2 Addington Road

Trimley St Mary

Feliixstowe England IP11 0UQ

Company Registration Number: 04902793 (England and Wales)

Abbreviated Balance sheet As at 31st December 2013

Notes	2013 £	2012 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	100	100
Total current assets:	100	100
Creditors		
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	100	100

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		100	100

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel Leighton Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of preparation The Financial Statements have been prepared under the historical cost convention and on a going concern basis, in accordance with Financial Reporting Standard for Small Entities (effective January 2005)

Turnover policy

Turnover compromises the involved value of goods and services supplied by the company, exclusive of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost o fixed assets, less their estimated residual value, over their expected useful lives on the following annual bases; Fixtures and fittings -25% reducing balance,Office equipment -25% reducing balance.

Intangible fixed assets amortisation policy

Provisions made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date, except for gains disposal of fixed assets which will be rolled over into replacement assets. No provision is made for taxation on permanent differences. Deferred tax assets are recognized to the extent that it is more likely than not that they will be recovered.

Valuation information and policy

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling balance sheet date. Transaction in foreign currencies are translate into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating loss.

Other accounting policies

No other policies were employed

Notes to the Abbreviated Accounts for the Period Ended 31st December 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:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.