### **Abbreviated accounts**

for the year ended 31 December 2014

\*A4FO2K3I \*

A32

11/09/2015 COMPANIES HOUSE

#9

## Abbreviated balance sheet as at 31 December 2014

	2014			2013	
	Notes	£	£	£	£
Current assets					
Debtors	•	6		6	
Net current assets			6		6
Net assets			6		6
Capital and reserves					
Called up share capital	2		6		6
Shareholders' funds			6		6

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 31 December 2014

For the year ended 31 December 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 20 August 2015, and are signed on their behalf by:

Director

Mr Andrew Mahon

Registration number 04990164

Mr John Elliott

# Notes to the abbreviated financial statements for the year ended 31 December 2014

### 1. Accounting policies

### 1.1. Accounting convention

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

2.	Share capital	2014	2013
		£	£
	Allotted and called up		
	6 Ordinary shares of £1 each	6	6