**Abbreviated accounts** 

for the year ended 31 December 2014

09/09/2015 COMPANIES HOUSE

# Abbreviated balance sheet as at 31 December 2014

		2014		2013	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		517		8,396	
		517		8,396	
Creditors: amounts falling due within one year		(8,176)		(15,631)	
Net current liabilities			(7,659)		(7,235)
Total assets less current liabilities			(7,659)		(7,235)
Deficiency of assets			(7,659)		(7,235)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(7,759)		(7,335)
Shareholders' funds			(7,659)		(7,235)

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 30 July 2015, and are signed on their behalf by:

D Gottesfeld Director

Registration number 05086239

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

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared 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, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100
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