Company Registration Number: 05089467 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

Company Information for the Period Ended 31st May 2014

Director: II. J. WAGNER

Company secretary: J. L. WAGNER

Registered office: 46 Charmouth Road

St. Albans

Hertfordshire

AL1 4SN

Company Registration Number: 05089467 (England and Wales)

Abbreviated Balance sheet As at 31st May 2014

Notes	2014 £	2013 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Cash at bank and in hand:	7,142	7,142
Total current assets:	7,142	7,142
Creditors		
Creditors: amounts falling due within one year	13	0
Net current assets (liabilities):	7,129	7,142
Total assets less current liabilities:	7,129	7,142
Total net assets (liabilities):	7,129	7,142

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	51	51
Profit and Loss account:		7,078	7,091
Total shareholders funds:		7,129	7,142

For the year ending 31 May 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 08 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: H. J. WAGNER

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention.

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	51	1.00	51
Total share capital:			51
Current naried			2014
Current period			2014
Class	Number of shares	Nominal value per share	Z014 Total
•	Number of shares	Nominal value per share 1.00	

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.