ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

Company Registration No. 05504296 (England and Wales)

SHELLEY STOCK HUTTER LLP **Chartered Accountants** 1st Floor 7 - 10 Chandos Street London **W1G 9DQ**



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ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	NI 4	201		2013	
·	Notes	£	£	£	£
Fixed assets					
Investments	2		2		2
Current assets					
Debtors		2		2	
Creditors: amounts falling due within	n				
one year		(2)		(2)	
Net current assets			-		-
Total assets less current liabilities			2		2
				÷	
Capital and reserves					
Called up share capital	3		2		2
·					
Shareholders' funds			2		2

For the financial year ended 30 April 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ... 25th June 2014

Director

Company Registration No. 05504296

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments
Cost	£
At 1 May 2013 & at 30 April 2014	2
At 30 April 2013	2
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3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2