Company Registration Number: 06243869 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

Company Information for the Period Ended 31st December 2014

Director:	Mr P Jefford

Ms K Roberts

Registered office: 46 Hyde Road

Paignton Devon

TQ4 5BY

Company Registration Number: 06243869 (England and Wales)

Abbreviated Balance sheet As at 31st December 2014

Notes	2014 £	2013 £
Current assets		
Debtors:	5,630	27,319
Cash at bank and in hand:	12,791	5,522
Total current assets:	18,421	32,841
Creditors		
Creditors: amounts falling due within one year	18,378	32,263
Net current assets (liabilities):	43	578
Total assets less current liabilities:	43	578
Total net assets (liabilities):	43	578

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		41	576
Total shareholders funds:		43	578

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

The financial statements were approved by the Board of Directors on 13 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Jefford Status: Director

The notes form part of these financial statements

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

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention

Notes to the Abbreviated Accounts for the Period Ended 31st December 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:	2	1.00	2
Total share capital:			2
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2

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.