Company Registration Number: 06484652 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th July 2012

End date: 25th July 2013

SUBMITTED

Company Information for the Period Ended 25th July 2013

Director: Michael Downer

Claire Downer

Company secretary: Michael Downer

Registered office: 125 Broadclyst Gardens

Southend-On-Sea

SS1 3QY GB-ENG

Company Registration Number: 06484652 (England and Wales)

Abbreviated Balance sheet As at 25th July 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	6	25	213
Total fixed assets:		25	213
Current assets			
Stocks:		0	0
Debtors:	7	3,163	1,886
Cash at bank and in hand:		420	4,608
Total current assets:		3,583	6,494
Creditors			
Creditors: amounts falling due within one year	8	1,870	729
Net current assets (liabilities):		1,713	5,765
Total assets less current liabilities:		1,738	5,978
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		1,738	5,978

The notes form part of these financial statements

Abbreviated Balance sheet As at 25th July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	9	125	125
Revaluation reserve:		0	0
Profit and Loss account:		1,613	5,853
Total shareholders funds:		1,738	5,978

For the year ending 25 July 2013 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 24 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Downer

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 25th July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax, of services provided to clients.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Computer equipment 33% straight line

Notes to the Abbreviated Accounts for the Period Ended 25th July 2013

6. Tangible assets

	Total	
Cost	£	
At 26th July 2012:	1,428	
At 25th July 2013:	1,428	
Depreciation		
At 26th July 2012:	1,215	
Charge for year:	188	
At 25th July 2013:	1,403	
Net book value		
At 25th July 2013:	25	
At 25th July 2012:	213	

Notes to the Abbreviated Accounts for the Period Ended 25th July 2013

7. Debtors

	2013 £	2012 £
Trade debtors:	2,682	591
Other debtors:	481	1,295
Total:	3,163	1,886

Notes to the Abbreviated Accounts for the Period Ended 25th July 2013

8. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	31	65
Taxation and social security:	1,345	664
Other creditors:	494	0
Total:	1,870	729

Notes to the Abbreviated Accounts for the Period Ended 25th July 2013

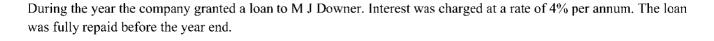
9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	125	1.00	125
Total share capital:			125
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	125	1.00	125
Total share capital:			125

Notes to the Abbreviated Accounts for the Period Ended 25th July 2013

11. Transactions with directors



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.