Company Registration Number: 06513755 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

Company Information for the Period Ended 28th February 2014

Registered office:	33 Dales Path
	Farriers Way
	Borehamwood
	Hertfordshire
	WD6 2SF
Company Registration Number:	06513755 (England and Wales)

Damian Delisser

Director:

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		50	500
Total current assets:		50	500
Creditors			
Net current assets (liabilities):		50	500
Total assets less current liabilities:		50	500
Total net assets (liabilities):		50	500

The notes form part of these financial statements

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	50	500
Total shareholders funds:		50	500

For the year ending 28 February 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 20 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Damian Delisser

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	500.00	500
Preference shares:	1	0.00	0
Total share capital:			500
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	50.00	50
Total share capital:			50

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.