Company Registration Number: 06536077 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

Company Information for the Period Ended 31st March 2014

Registered office:	21 Anglesmede Crescent	
	Pinner	
	Middlesex	
	HA5 5SR	
Company Registration Number:	06536077 (England and Wales)	

Kay Barber

Director:

Abbreviated Balance sheet As at 31st March 2014

Notes	2014 £	2013 £
Current assets		
Cash at bank and in hand:	455	337
Total current assets:	455	337
Creditors		
Creditors: amounts falling due within one year	3,702	3,653
Net current assets (liabilities):	(3,247)	(3,316)
Total assets less current liabilities:	(3,247)	(3,316)
Total net assets (liabilities):	(3,247)	(3,316)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(3,248)	(3,317)
Total shareholders funds:		(3,247)	(3,316)

For the year ending 31 March 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 09 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kay Barber Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 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 busines

Turnover policy

The turnover figure shown in the profit and loss account represents revenue earned during the period exclusive of VAT

Notes to the Abbreviated Accounts for the Period Ended 31st March 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:	1	1.00	1
Total share capital:			1
			2011
Current period			2014
Class	Number of shares	Nominal value per share	2014 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.