Abbreviated accounts

for the year ended 30 June 2013

FRIDAY

04/10/2013 COMPANIES HOUSE #89

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Abbreviated balance sheet as at 30 June 2013

	2013		2012		
	Notes	£	£	£	£
Current assets					
Debtors		1,062		2	
Cash at bank and in hand		1,772		889	
		2,834		891	
Creditors: amounts falling due within one year		(13,208)		(5,000)	
Net current liabilities			(10,374)		(4,109)
Total assets less current liabilities			(10,374)		(4,109)
Deficiency of assets			(10,374)		(4,109)
Capital and reserves					100
Called up share capital	2		100		100
Profit and loss account			(10,474)		(4,209)
Shareholders' funds			(10,374)		(4,109)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 June 2013

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 October 2013 and signed on its behalf by

Melanie Margaret Andrews

Director

Registration number 06700744

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2.	Share capital	2013 £	2012 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100
	Equity Shares 100 Ordinary shares of £1 each	100	100