Company Registration Number: 06829247 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th February 2012

End date: 28th February 2013

SUBMITTED

Company Information for the Period Ended 28th February 2013

Registered office: 105 Blanchland Circle

Monkston

Milton Keynes

Bucks

MK10 9DR

GBR

Company Registration Number: 06829247 (England and Wales)

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:	2	2,755	2,504
Cash at bank and in hand:		522	564
Total current assets:		3,277	3,068
Creditors			
Creditors: amounts falling due within one year	3	19,695	18,970
Net current assets (liabilities):		(16,418)	(15,902)
Total assets less current liabilities:		(16,418)	(15,902)
Total net assets (liabilities):		(16,418)	(15,902)

The notes form part of these financial statements

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(16,518)	(16,002)
Total shareholders funds:		(16,418)	(15,902)

For the year ending 28 February 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 14 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Metcalfe Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

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 for Small Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Debtors

	2013 £	2012 £
Other debtors:	2,755	2,504
Total:	2,755	2,504

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	19,545	18,962
Taxation and social security:	-	8
Accruals and deferred income:	150	-
Total:	19,695	18,970

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

4. Called up share capital

Allotted, called up and paid

		2012
Number of shares	Nominal value per share	Total
100	1.00	100
		100
		2013
Number of shares	Nominal value per share	Total
100	1.00	100
		100
	100 Number of shares	100 1.00 Number of shares Nominal value per share

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.