Company Registration Number: 06917105 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

Company Information for the Period Ended 31st May 2013

Director:	Timothy Edward Henry LEACH
	Robert ISAACS
Company secretary:	Stephen Michael Joseph LEACH

Registered office: Rookery Farm Hacheston

Woodbridge Suffolk IP13 0DJ

Company Registration Number: 06917105 (England and Wales)

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 €
Fixed assets			
Tangible assets:	3	218	291
Total fixed assets:		218	291
Current assets			
Stocks:		18,509	21,566
Cash at bank and in hand:		1,824	1,503
Total current assets:		20,333	23,069
Creditors			
Creditors: amounts falling due within one year		42,729	43,106
Net current assets (liabilities):		(22,396)	(20,037)
Total assets less current liabilities:		(22,178)	(19,746)
Total net assets (liabilities):		(22,178)	(19,746)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(22,278)	(19,846)
Total shareholders funds:		(22,178)	(19,746)

For the year ending 31 May 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 26 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Edward Henry LEACH

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st May 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 Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets depreciation policy

depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life Plant and Machinery- 25% on reducing balance

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Tangible assets

	Total
Cost	£
At 01st June 2012:	291
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st May 2013:	291
Depreciation	
Charge for year:	73
At 31st May 2013:	73
Net book value	
At 31st May 2013:	218
At 31st May 2012:	291

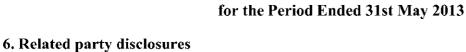
Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013



T E H Leach the director was owed £42,729 at the balance sheet date

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.