Company Registration Number: 06986124 (England and Wales)

Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

Contents of the Financial Statements for the Period Ended 05th April 2015

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 05th April 2015

Director:	Martin Abrahams

Melissa Abrahams

Company secretary: Michael Palmer

Registered office: Teleris Pamber Road

Silchester

Reading Hampshire RG7 2NU

Company Registration Number: 06986124 (England and Wales)

Balance sheet As at 05th April 2015

	2015 £	2014 £
Total fixed assets:	0	0
Total current assets:	33,950	34,230
Creditors: amounts falling due within one year:	17,400	15,640
Net current assets (liabilities):	16,550	18,590
Total assets less current liabilities:	16,550	18,590
Total net assets (liabilities):	16,550	18,590
Capital and reserves:	16,550	18,590

Footnotes to the accounts

The notes form part of these financial statements

Balance sheet As at 05th April 2015 continued

For the year ending 5 April 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 18 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Abrahams

Status: Director

The notes form part of these financial statements

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.