

Registered Number 07018654

10 10 2010 LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		1,000	1
Current assets			
Debtors		278	-
Cash at bank and in hand		2,917	-
		<u>3,195</u>	<u>-</u>
Prepayments and accrued income		549	-
Creditors: amounts falling due within one year		(355)	-
Net current assets (liabilities)		<u>3,389</u>	<u>-</u>
Total assets less current liabilities		<u>4,389</u>	<u>1</u>
Creditors: amounts falling due after more than one year		(10,000)	-
Accruals and deferred income		(107)	-
Total net assets (liabilities)		<u>(5,718)</u>	<u>1</u>
Capital and reserves			
Called up share capital		1,000	1
Profit and loss account		(6,718)	-
Shareholders' funds		<u>(5,718)</u>	<u>1</u>

- For the year ending 30 September 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.

Approved by the Board on 30 June 2015

And signed on their behalf by:

Darren Stokes, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	Darren Stokes
Description of the transaction:	Loan
Balance at 1 October 2013:	£ 0
Advances or credits made:	£ 7,500
Advances or credits repaid:	£ 0
Balance at 30 September 2014:	<u>£ 7,500</u>

The loan has been provided interest free and without formal repayment terms

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