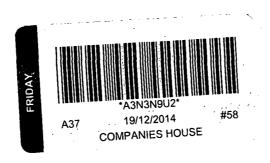
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

Company Registration No. 07119844 (England and Wales)



CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3
	·

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

			2014		2013
	Notes	£	£	£	£
Current assets		i			
Debtors		66,024		63,170	
Cash at bank and in hand		2,101		2,125	
		68,125		65,295	
Creditors: amounts falling due within one year		(25,926)		(24,038)	
Total assets less current liabilities			42,199		41,257
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			42,099		41,157
Shareholders' funds			42,199		41,257
					====

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 5/12/2014

TJ Manhire

E Manhire

Director

Company Registration No. 07119844

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents revenue recognised in the financial statements. Revenue is recognised when the company fulfils its contractual obligations to customers by supplying goods and services and excludes value added tax.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2	Share capital	2014	2013
	•	£	£
	Allotted, called up and fully paid		
	50 Ordinary A shares of £1 each	50	50
	50 Ordinary B shares of £1 each	50	50
		100	100
		-	