Company Registration Number: 07270799 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

# Company Information for the Period Ended 30th June 2013

Director:	Mark Poole

**Registered office:** 10 Kevill Davis Drive

Little Plumstead

Norwich Norfolk NR13 5FB GB-ENG

**Company Registration Number:** 07270799 (England and Wales)

# Abbreviated Balance sheet As at 30th June 2013

Notes	2013 £	2012 £
Current assets		
Cash at bank and in hand:	-	215
Total current assets:		215
Creditors		
Creditors: amounts falling due within one year	325	250
Net current assets (liabilities):	(325)	(35)
Total assets less current liabilities:	(325)	(35)
Total net assets (liabilities):	(325)	(35)

The notes form part of these financial statements

### Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(425)	(135)
Total shareholders funds:		(325)	(35)

For the year ending 30 June 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 30 March 2014

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Poole Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

#### 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 Standards for Small Entities (effective January 2007).

#### Turnover policy

The turnover of £67547 represents net invoiced sales of goods, excluding value added tax.

# Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

#### 3. 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

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.