Company Registration Number: 07548222 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

Company Information for the Period Ended 31st March 2013

Director: Mr D Lockwood

Registered office: 31 Branch Road

Batley

West Yorkshire WF17 5SB

GBR

Company Registration Number: 07548222 (England and Wales)

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		5,143	3,555
Total current assets:		5,143	3,555
Creditors			
Net current assets (liabilities):		5,143	3,555
Total assets less current liabilities:		5,143	3,555
Creditors: amounts falling due after more than one year:		461	717
Total net assets (liabilities):		4,682	2,838
Net current assets (liabilities): Total assets less current liabilities: Creditors: amounts falling due after more than one year:		5,143	3,555

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2013 continued

Notes	2013 £	2012 £
Capital and reserves		
Profit and Loss account:	4,682	2,838
Total shareholders funds:	4,682	2,838

For the year ending 31 March 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 31 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr D Lockwood

Status: Director

The notes form part of these financial statements

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

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ı,	Acco	unting	policies

Other accounting policies

There are no other accounting policies

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.