Company Registration Number: 07633573 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

**SUBMITTED** 

# Company Information for the Period Ended 31st March 2014

Registered office:	150 High Street	
	Sevenoaks	
	Kent	
	TN13 1XE	
Company Registration Number:	07633573 (England and Wales)	

Richard Rizzo Hills

Director:

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1	477
Total fixed assets:		1	477
Current assets			
Cash at bank and in hand:		225	4,865
Total current assets:		225	4,865
Creditors			
Creditors: amounts falling due within one year		138	4,471
Net current assets (liabilities):		87	394
Total assets less current liabilities:		88	871
Total net assets (liabilities):		88	871

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		87	870
Total shareholders funds:		88	871

For the year ending 31 March 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 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 2014

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

Name: Richard Rizzo Hills

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### **Turnover** policy

Turnover represents net invoiced sales or services, excluding Value Added Tax. The company did not make any sales during this financial year.

#### Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 33% on cost.

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

## 2. Tangible assets

	Total
Cost	£
At 01st April 2013:	477
At 31st March 2014:	477
Depreciation	
Charge for year:	476
At 31st March 2014:	476
Net book value	
At 31st March 2014:	1
At 31st March 2013:	477

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

#### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2014
Current period Class	Number of shares	Nominal value per share	<b>2014</b> Total
•	Number of shares	Nominal value per share	

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.