Company Registration Number: 07781997 (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: Terence Hall

Lindy Heymann

Company secretary: Lindy Heymann

Registered office: 61 Birch Green

Hertford Hertfordshire SG14 2LR GBR

Company Registration Number: 07781997 (England and Wales)

Abbreviated Balance sheet As at 31st March 2013

Notes	2013 £	2012 £
Current assets		
Debtors:	12,990	25,026
Cash at bank and in hand:	63,253	92,282
Total current assets:	76,243	117,308
Creditors		
Creditors: amounts falling due within one year	42,035	58,082
Net current assets (liabilities):	34,208	59,226
Total assets less current liabilities:	34,208	59,226
Total net assets (liabilities):	34,208	59,226

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		34,108	59,126
Total shareholders funds:		34,208	59,226

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.

The financial statements were approved by the Board of Directors on 02 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Terence Hall Status: Director

The notes form part of these financial statements

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

1. Accounting policies

Basis of measurement and preparation of accounts

prepared under the historical cost convention

Turnover policy

represents income receivable for services provided

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

2. 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.