ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

Prepared By:

Markhams Accountants Limited
Chartered Accountants
10 Perrin's Lane
Hampstead
London
NW3 1QY





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COMPANIES HOUSE

#219

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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The company's registered number is 07875567

Registered Number: 07875567

BALANCE SHEET AT 31 MARCH 2014

	Notes		2014 £		2013 £
CURRENT ASSETS Debtors (amounts falling due within one year)		8,779		2,366	
Cash at bank and in hand		203 8,982		1,145 3,511	
CREDITORS: Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES		14,518	(5,536) (5,536)	7,541	(4,030) (4,030)
CAPITAL AND RESERVES					
Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	2		1 (5,537) (5,536)		(4,031) (4,030)

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 director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Acts 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the small companies regime.

These accounts have been prepared in accordance with the small companies regime of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 29 September 2014 and signed on their behalf by

Jean Liggett

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
1 Ordinary share of £ 1	1	1
	1	1