Company Registration Number: 07914743 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 18th January 2012

End date: 31st January 2013

SUBMITTED

Company Information for the Period Ended 31st January 2013

Director:	C Thompson
Registered office:	55 Ipswich Road
	Norwich
	NR4 6LA
	GBR
Company Registration Number:	07914743 (England and Wales)

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 €	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:			
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		0	-
Total current assets:			
Creditors			
Creditors: amounts falling due within one year		1,730	-
Net current assets (liabilities):		(1,730)	
Total assets less current liabilities:		(1,730)	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		(1,730)	_

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		(1,730)	-
Total shareholders funds:		(1,730)	

For the year ending 31 January 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 18 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Thompson Status: Director

The notes form part of these financial statements

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the applicable accounting Standards.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of VAT and trade discounts. The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future and have provided a personal guarantee to the company bankers. Thus, the company has adopted the going concern basis of accounting in preparing its annual financial statements.

Tangible fixed assets depreciation policy

No tangible fixed assets.

Intangible fixed assets amortisation policy

No intangible fixed assets.

Valuation information and policy

Not applicable.

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.