Company Registration Number: 07975500 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th March 2012

End date: 31st March 2013

SUBMITTED

Company Information for the Period Ended 31st March 2013

Registered office: 3 Solent Close

Caister-On-Sea Great Yarmouth

Norfolk NR30 5EQ

GBR

Company Registration Number: 07975500 (England and Wales)

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	4	3,875	-
Total fixed assets:		3,875	_
Current assets			
Debtors:	5	3,204	-
Cash at bank and in hand:		13,052	-
Total current assets:		16,256	_
Creditors			
Creditors: amounts falling due within one year	6	12,839	-
Net current assets (liabilities):		3,417	_
Total assets less current liabilities:		7,292	-
Total net assets (liabilities):		7,292	

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	7	1	-
Profit and Loss account:		7,291	-
Total shareholders funds:		7,292	

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 04 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Woodhouse 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

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

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer and Office equipment 25% reducing balance Tools and equipment 25% reducing balance

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

4. Tangible assets

	Total
Cost	£
Additions:	4,301
At 31st March 2013:	4,301
Depreciation	
Charge for year:	426
At 31st March 2013:	426
Net book value	
At 31st March 2013:	3,875

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

5. Debtors

D 1		11		* . 1			
Debtor	are	all	due	with	ın	one	vear

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

6.	Creditors:	amounts	falling	due	within	one '	vear

All creditors are unsecured.

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

7. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1

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.