ABBREVIATED FINANCIAL STATEMENTS

AS AT

30TH JUNE 2013

Company Registration Number 8124594

WHITNALLS

Chartered Certified Accountants
44a Liverpool Road
Lydiate
Merseyside
L31 2LZ

A3J3QXSG
A18 23/10/2014 #67
COMPANIES HOUSE

ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 30TH JUNE 2013

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Company Registration Number 8124594

ABBREVIATED BALANCE SHEET

30TH JUNE 2013

Note		
	£	£
Current Assets		
Cash at bank and in hand	695	
Creditors: Amounts falling due within one year	(699)	
Net Current Liabilities		(4)
Total Assets Less Current Liabilities		(4)
Capital and Reserves		
Called-up equity share capital		1
Profit and loss account		(5)
Deficiency		(4)

For the financial year ended 30th June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year ended 30th June 2013 in accordance with section 476.

The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The abbreviated accounts have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006.

These financial statements were approved and signed by the Director on

Mr R R H Ware

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Company Registration Number 8124594

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 30TH JUNE 2013

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

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

TURNOVER

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. SHARE CAPITAL

Allotted, called up and fully paid:	No	c
Ordinary shares	No. 1	<u> </u>
		£
Issue of ordinary shares at par		1
Ordinary share capital carried forward		1