Company Registration Number: 08562739 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 10th June 2013

End date: 30th June 2014

**SUBMITTED** 

# Company Information for the Period Ended 30th June 2014

Director:	AARON JAMES MCWILLIAM
Registered office:	83 Ducie Street
	Manchester
	M1 2QJ
Company Registration Number:	08562739 (England and Wales)

## Abbreviated Balance sheet As at 30th June 2014

Notes	2014 £	£
Fixed assets		
Intangible assets:	0	-
Tangible assets:	0	-
Total fixed assets:	0	
Current assets		
Stocks:	0	-
Debtors:	0	-
Cash at bank and in hand:	100	-
Total current assets:	100	
Creditors		
Creditors: amounts falling due within one year	0	-
Net current assets (liabilities):	100	
Total assets less current liabilities:	100	-
Creditors: amounts falling due after more than one year:	0	-
Provision for liabilities:	0	-
Total net assets (liabilities):	100	

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	100	-
Total shareholders funds:		100	

For the year ending 30 June 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 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 12 August 2014

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: AARON JAMES MCWILLIAM

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 1. Accounting policies

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

#### 2. Called up share capital

Allotted, called up and paid

Current period			2014
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.