Company Registration Number: 08999506 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th April 2014

End date: 31st March 2015

SUBMITTED

Company Information for the Period Ended 31st March 2015

Director:	J Quinn
	R Quinn
Company secretary:	R D Wiltshire
Registered office: Treesign House Brandon Village	
	Durham
	DH7 8SX
Company Registration Number:	08999506 (England and Wales)

Abbreviated Balance sheet As at 31st March 2015

Notes	2015 £	£
Current assets		
Debtors:	11,536	-
Cash at bank and in hand:	35,495	-
Total current assets:	47,031	
Creditors		
Net current assets (liabilities):	47,031	
Total assets less current liabilities:	47,031	-
Creditors: amounts falling due after more than one year:	7,577	-
Total net assets (liabilities);	39,454	

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2015 continued

Capital and reserves	Notes	2015 £	£
Called up share capital:	2	100	-
Profit and Loss account:		39,354	0
Total shareholders funds:		39,454	

For the year ending 31 March 2015 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 17 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Quinn Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with applicable standards

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Current period			2015
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.