Company Registration Number: 09326278 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25 November 2014

End date: 30 November 2015

Abbreviated Balance sheet

As at 30 November 2015

N	otes	2015 £
Fixed assets		
Total fixed assets:	_	0
Current assets		
Debtors:		16,135
Cash at bank and in hand:		14,020
Total current assets:	_	30,155
Creditors: amounts falling due within one year:		(25,155)
Net current assets (liabilities):	_	5,000
Total assets less current liabilities:		5,000
Total net assets (liabilities):	_	5,000

The notes form part of these financial statements

Balance sheet continued

As at 30 November 2015

	Notes	2015 £
Capital and reserves		
Called up share capital:	2	5,000
Shareholders funds:	=	5,000

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 30 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Wear Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

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 2008

Notes to the Abbreviated Accounts

for the Period Ended 30 November 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:	5,000	1.00	5,000	
Preference shares:	0		0	
Total share capital (£):			5,000	

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.