Abbreviated accounts

for the year ended 31 March 2013

J2N1RB15

NI 12/12/2013 COMPANIES HOUSE

#140

Contents

	Page
Abbreviated balance sheet	1-2
Notes to the financial statements	3

Abbreviated balance sheet as at 31 March 2013

	2013			2012	
	Notes	£	£	£	£
Creditors: amounts falling due within one year		(14)		(14)	
Net current liabilities			(14)		(14)
Total assets less current liabilities			(14)		(14)
Deficiency of assets			(14)	,	<u>(14)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(16)		(16)
Shareholders' funds			(14)		(14)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2013

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 9 December 2013 and signed on its behalf by

Gilbert Nesbitt

Director

Registration number NI032468

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2.	Share capital	2013	2012
		£	£
	Authorised		
	10,000 Ordinary shares of 1 each	10,000	10,000
	Allotted, called up and fully paid		
	2 Ordinary shares of 1 each	2	2
		····	
	Equity Shares		
	2 Ordinary shares of 1 each	2	2