

Balance Sheet
As at 31 December 2015

	31/12/2015		31/12/2014
	£	£	£
Fixed assets		-	8,678
Current assets	39,580		59,549
Creditors: amounts falling due within one year	(10,675)		(21,410)
Net current assets		28,905	38,139
Total assets less current liabilities		28,905	46,817
Creditors: amounts falling due after more than one year		-	(1,618)
Net assets		28,905	45,199
Capital and reserves		28,905	45,199

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

Mark McGlone Director

Date approved by the board: 06 July 2016

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.