

Balance Sheet
As at 31 December 2014

	31/12/2014		31/12/2013	
	£	£	£	£
Fixed assets		8,678		13,018
Current assets	59,549		44,312	
Creditors: amounts falling due within one year	(21,410)		(17,759)	
Net current assets		38,139		26,553
Total assets less current liabilities		46,817		39,571
Creditors: amounts falling due after more than one year		(1,618)		(3,025)
Net assets		45,199		36,546
Capital and reserves		45,199		36,546

For the year ended 31 December 2014 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

These accounts have been prepared 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: 21 April 2015

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.