Company Registration Number: 04419895 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

Company Information for the Period Ended 31st March 2013

Director: C J Miller

Company secretary: M J Miller

Registered office: Clonmere

Stocking Lane Naphill

High Wycombe Buckinghamshire

HP14 4RE

Company Registration Number: 04419895 (England and Wales)

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,328	176
Total fixed assets:		1,328	176
Current assets			
Debtors:		458	120
Cash at bank and in hand:		16,157	6,847
Total current assets:		16,615	6,967
Creditors			
Creditors: amounts falling due within one year		5,724	3,156
Net current assets (liabilities):		10,891	3,811
Total assets less current liabilities:		12,219	3,987
Total net assets (liabilities):		12,219	3,987

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		12,119	3,887
Total shareholders funds:		12,219	3,987

For the year ending 31 March 2013 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 2008).

The financial statements were approved by the Board of Directors on 09 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: C J Miller Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the net invoiced sales of services, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery straight line over 3 years

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	3,076
Additions:	1,419
At 31st March 2013:	4,495
Depreciation	
At 01st April 2012:	2,900
Charge for year:	267
At 31st March 2013:	3,167
Net book value	
At 31st March 2013:	1,328
At 31st March 2012:	176

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
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.