Company Registration Number: 07522241 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

Company Information for the Period Ended 28th February 2015

Director: M DOWSETT

L DOWSETT

Registered office: 4 Park Lane Business Centre

Park Lane Langham

Colchester Essex CO4 5NL

Company Registration Number: 07522241 (England and Wales)

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	5	125,000	0
Total fixed assets:		125,000	0
Current assets			
Debtors:	6	9,700	9,138
Cash at bank and in hand:		1,757	1,243
Total current assets:		11,457	10,381
Creditors			
Creditors: amounts falling due within one year	7	10,963	9,847
Net current assets (liabilities):		494	534
Total assets less current liabilities:		125,494	534
Creditors: amounts falling due after more than one year:	8	125,000	-
Total net assets (liabilities):		494	534

The notes form part of these financial statements

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		492	532
Total shareholders funds:		494	534

For the year ending 28 February 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 2008).

The financial statements were approved by the Board of Directors on 15 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M DOWSETT Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the applicable accounting standard under the historic cost convention.

Turnover policy

The turnover shown in the profit and loss represents revenue earned during the year exclusive of VAT.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

5. Tangible assets

	Total
Cost	£
At 01st March 2014:	0
Additions:	125,000
At 28th February 2015:	125,000
Net book value	
At 28th February 2015:	125,000
At 28th February 2014:	0

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

6. Debtors

Debtors 9,700.00

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

7. Creditors: amounts falling due within one year

Creditors 10,963.00

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

8. Creditors: amounts falling due after more than one year

Long term creditors 125,000.00

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

9. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2
Current period			2015
Class	Number of shares	Nominal value per share	Total
0.000	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
		•	

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