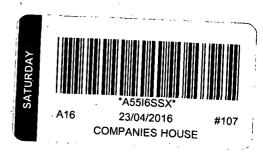


Unaudited Abbreviated Accounts
For the year ended 31 July 2015



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Abbreviated Balance Sheet

As at 31 July 2015

			· The same of the same of		
بغري		2015		2014	
	Notes	£	£	£	£
Current assets					
Debtors		•.		13,421	
Cash at bank and in hand		28,410		33,369	
		28,410		46,790	
Creditors: amounts falling due within one year		(27,898)		(46,671)	
3		***************************************		<u> </u>	
Total assets less current liabilities			512		119
			· =	•	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			511		118
Shareholders' funds			512		119
			-		

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

The members have not required the company to obtain an audit.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

19/04/2016

Approved by the Board for Issue on

Ma B Boyle

Company Registration No. 07700307

Notes to the Abbreviated Accounts

For the year ended 31 July 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

.2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1