Company Registration Number: 06731523 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

**Period of accounts** 

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

# Company Information for the Period Ended 31st October 2015

**Director:** Arlette Fenton

Company secretary: Arlette Fenton

**Registered office:** 6 Nellgrove Road

Uxbridge Middlesex UB10 0SX

**Company Registration Number:** 06731523 (England and Wales)

### Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:	5	450	2,391
Cash at bank and in hand:		896	2,075
Total current assets:		1,346	4,466
Creditors			
Creditors: amounts falling due within one year	6	217	3,038
Net current assets (liabilities):		1,129	1,428
Total assets less current liabilities:		1,129	1,428
Total net assets (liabilities):		1,129	1,428

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		1,128	1,427
Total shareholders funds:		1,129	1,428

For the year ending 31 October 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 31 July 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Arlette Fenton Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention. They are prepared in accordance with applicable United Kingdom accounting standards and in accordance with the Companies Act 2006.

# Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

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Debtors

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

6. Creditors: amounts falling due within one year

Creditors

# Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

## 7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1