Company Registration Number: 08155732 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

**Period of accounts** 

Start date: 01st August 2014

End date: 31st July 2015

**SUBMITTED** 

# Company Information for the Period Ended 31st July 2015

**Director:** Benjamin Magor

Company secretary: Amy Magor

**Registered office:** 36 Bishop Close Bishop Close

Talbot

Poole Dorset

BH12 5HT

**Company Registration Number:** 08155732 (England and Wales)

## Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Total fixed assets:		0	0
<b>Current assets</b>			
Debtors:		5,350	-
Cash at bank and in hand:		270	1
Total current assets:		5,620	1
Creditors			
Creditors: amounts falling due within one year		5,619	-
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements  $% \left( t\right) =\left( t\right) \left( t\right) \left($ 

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

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Total shareholders funds:		1	1

For the year ending 31 July 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 12 August 2015

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

Name: Benjamin Magor

Status: Director

The notes form part of these financial statements

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

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts of good provided to customers and work carried out in respect of services provided to customers

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

## 2. 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