

Registered Number 05843314

A 1 CLASS 1 LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

05843314

Notes 2014 2013

£ £

Current assets

Cash at bank and in hand

100 988

100 988**Creditors: amounts falling due within one year**

- (888)

Net current assets (liabilities)100 100**Total assets less current liabilities**100 100**Total net assets (liabilities)**100 100**Capital and reserves**

Called up share capital

100 100

Shareholders' funds100 100

- For the year ending 30 June 2014 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.

Approved by the Board on 17 December 2014

And signed on their behalf by:

Karl Goode, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 April 2008.