Company Registration Number: 03174473 (England and Wales)

Unaudited Micro-entity Financial Statements (Balance Sheet and Footnotes)

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

Contents of the Financial Statements for the Period Ended 31st March 2014

Company Information

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Company Information for the Period Ended 31st March 2014

Director:	Gary Vincent Leyland
Company secretary:	Gary Vincent Leyland
Registered office:	43 North Gardens
	Brighton East Sussex BN1 3LB
Company Registration Number:	03174473 (England and Wales)

Balance sheet As at 31st March 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	1,488	1,463
Total current assets:	12,402	9,890
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	2,094	2,259
Net current assets (liabilities):	10,308	7,631
Total assets less current liabilities:	11,796	9,094
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	11,796	9,094
Capital and reserves:	11,796	9,094

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

No payments were made to directors other than salary payments.

Guarantees and other commitments

The company does not have any amounts due as guarantees or any other commitments.

The notes form part of these financial statements

Balance sheet As at 31st March 2014 continued

For the year ending 31 March 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 31 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Vincent Leyland Status: Director

The notes form part of these financial statements