Company Registration Number: 04072511 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

Company Information for the Period Ended 30th September 2014

Director: Wayne Gulliver

Christine Gulliver

Company secretary: Christine Gulliver

Registered office: Orchard House

Slad Road

Stroud

Gloucestershire

GL5 1RJ

Company Registration Number: 04072511 (England and Wales)

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		0	0
Current assets			
Stocks:		0	0
Debtors:		2	2
Cash at bank and in hand:		1,418	1,616
Total current assets:		1,420	1,618
Creditors			
Net current assets (liabilities):		1,420	1,618
Total assets less current liabilities:		1,420	1,618
Total net assets (liabilities):		1,420	1,618

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

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		1,418	1,616
Total shareholders funds:		1,420	1,618

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wayne Gulliver

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover, which is net of value added tax, represents the invoiced amounts of services sold.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2
Current period			2014
Class	Number of shares	Nominal value per share	Total
		1	
Ordinary shares:	2	1.00	2