Company Registration Number: 02878706 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

Company Information for the Period Ended 31st October 2013

Director: Parvis Jamieson

Susan Jamieson

Company secretary: Parvis Jamieson

Registered office: 39 High Street

Datchet Slough Berkshire SL3 9EQ

Company Registration Number: 02878706 (England and Wales)

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		30,977	22,330
Total current assets:		30,977	22,330
Creditors			
Creditors: amounts falling due within one year		21,383	15,434
Net current assets (liabilities):		9,594	6,896
Total assets less current liabilities:		9,594	6,896
Total net assets (liabilities):		9,594	6,896

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		9,592	6,894
Total shareholders funds:		9,594	6,896

For the year ending 31 October 2013 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.

The financial statements were approved by the Board of Directors on 27 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Parvis Jamieson

Status: Director

Name: Susan Jamieson

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the Historical Cost Convention.

Turnover policy

Turnover is the sum of all invoiced sales.

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2