Company Registration Number: 06450358 (England and Wales)

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

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

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

Company Information

Balance sheet

Footnotes

Company Information for the Period Ended 31st December 2014

Director: Terry Alexander

Registered office: 27 Old Gloucester Street

London

WC1N 3AX

Company Registration Number: 06450358 (England and Wales)

Balance sheet As at 31st December 2014

	2014 £	2013 £
Total fixed assets:	74,107	77,633
Total current assets: 1	07,452	111,849
Prepayments and accrued income:	1,200	-
Creditors: amounts falling due within one year:	89,448	143,662
Net current assets (liabilities):	19,204	(31,813)
Total assets less current liabilities:	93,311	45,820
Total net assets (liabilities):	93,311	45,820
Capital and reserves:	93,311	45,820

Footnotes to the accounts

The notes form part of these financial statements

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 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.

The financial statements were approved by the Board of Directors on 29 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Terry Alexander

Status: Director

The notes form part of these financial statements