Company Registration Number: 03019209 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

Company Information for the Period Ended 28th February 2015

Director: ALAN JOHN SUMMERLAND

Registered office: Kitani Lodge The Street

Gosfield

Halstead Essex CO9 1TU

Company Registration Number: 03019209 (England and Wales)

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		46,073	46,085
Total current assets:		46,073	46,085
Creditors			
Creditors: amounts falling due within one year		12	76
Net current assets (liabilities):		46,061	46,009
Total assets less current liabilities:		46,061	46,009
Total net assets (liabilities):		46,061	46,009

The notes form part of these financial statements

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		45,961	45,909
Total shareholders funds:		46,061	46,009

For the year ending 28 February 2015 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 06 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALAN JOHN SUMMERLAND

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities.

Turnover policy

Turnover represents the value of the consultancy services rendered.

Tangible fixed assets depreciation policy

Depreciation has been provided on tangible fixed assets so as to write them off over their anticipated useful lives. The computers are fully written off.

Intangible fixed assets amortisation policy

None.

Valuation information and policy

Foreign currency transactions during the year are translated at the rate ruling at the date of transactions. A few small denominations of foreign currency have been retained.

Other accounting policies

None.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100