Company Registration Number: 03877776 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

**Period of accounts** 

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

# Company Information for the Period Ended 30th November 2014

**Director:** Antony Roger Field

Pamela Mary Field

Company secretary: Antony Roger Field

**Registered office:** Bridge House Petersfinger Road

Salisbury

SP5 3BY

**Company Registration Number:** 03877776 (England and Wales)

# Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:		4,280	3,504
Cash at bank and in hand:		2,157	3,452
Total current assets:		6,437	6,956
Creditors			
Creditors: amounts falling due within one year		1,939	5,708
Net current assets (liabilities):		4,498	1,248
Total assets less current liabilities:		4,498	1,248
Provision for liabilities:		52,385	92,692
Total net assets (liabilities):		(47,887)	(91,444)

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

#### Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		(100)	(100)
Profit and Loss account:		(47,887)	(91,444)
Total shareholders funds:		(47,887)	(91,444)

For the year ending 30 November 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 30 June 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Pamela Mary Field

Status: Director

The notes form part of these financial statements

### Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies  $Act\ 2006$  relating to small companies

# Notes to the Abbreviated Accounts for the Period Ended 30th November 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:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

Company Registration Number: 03877776 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

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End date: 30th November 2014

**SUBMITTED** 

# Company Information for the Period Ended 30th November 2014

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Pamela Mary Field

Company secretary: Antony Roger Field

**Registered office:** Bridge House Petersfinger Road

Salisbury

SP5 3BY

**Company Registration Number:** 03877776 (England and Wales)

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Name: Pamela Mary Field

Status: Director

The notes form part of these financial statements

### Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

#### 1. Accounting policies

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Ordinary shares:	100	1.00	100
Total share capital:			100