Company Registration Number: 05744232 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

**Period of accounts** 

Start date: 01st April 2012

End date: 31st March 2013

**SUBMITTED** 

# Company Information for the Period Ended 31st March 2013

**Director:** Stuart Lawson

Scott Logan

**Registered office:**Beech Hurst Stonehurst Lane

Five Ashes

Mayfield

East Sussex TN20 6LJ

GBR

**Company Registration Number:** 05744232 (England and Wales)

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		0	0
Current assets			
Stocks:		0	0
Debtors:		-	0
Cash at bank and in hand:		8,428	8,313
Total current assets:		8,428	8,313
Creditors			
Net current assets (liabilities):		8,428	8,313
Total assets less current liabilities:		8,428	8,313
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		8,428	8,313

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

### Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		8,328	8,213
Total shareholders funds:		8,428	8,313

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 September 2013

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

Name: Stuart Lawson Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and incorporate the results of the principle activity which is described in the directors report and which is continuing. The Company has taken advantage of the exemption in FRS1 from the requirements to prepare a cash flow statement on the grounds that it is a small company.

### **Turnover policy**

Turnover comprises the values of sales and / rental income received and investment income received by the Company during the year.

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

## 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Ordinary shares: Preference shares:	100 0	1.00 0.00	100 0
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