Company Registration Number: 04965743 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

Company Information for the Period Ended 30th November 2013

Director: Melvin Walter Southerden

Patricia Anne Southerden

Company secretary: Patricia Anne Southerden

Registered office: Yew Tree Farm

The Green Abthorpe

Towcester

Northamptonshire

NN12 8QP

Company Registration Number: 04965743 (England and Wales)

Abbreviated Balance sheet As at 30th November 2013

Note	s 2013 £	2012 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	89,550	103,989
Total current assets:	89,550	103,989
Creditors		
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities):	89,550	103,989
Total assets less current liabilities:	89,550	103,989
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	89,550	103,989

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 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		88,550	102,989
Total shareholders funds:		89,550	103,989

For the year ending 30 November 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 24 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Melvin Walter Southerden

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

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 Smaller Entities effective 2008

Turnover policy

Includes all fees earned

Tangible fixed assets depreciation policy

None

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

None

Notes to the Abbreviated Accounts for the Period Ended 30th November 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:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			1,000
			
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			1,000