Abbreviated Accounts
For the year ended 30 June 2014



Company Registration No. 00302454 (England and Wales)

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# Abbreviated Balance Sheet

# As at 30 June 2014

•		2014		2013	
	Notes	£	£	£	£
Current assets			•		
Debtors		23,896		23,896	
Cash at bank and in hand		443		447	
Total assets less current liabilities			24,339	<del></del>	24,343
Capital and reserves	٠.				
Called up share capital	2		20,000		20,000
Profit and loss account			4,339		4,343
		•			
Shareholders' funds			24,339		24,343
					=======================================

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. No member of the company eligible to do so has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11/03/15

R D Metcalfe

Director

N J J Thomson

Director

Company Registration No. 00302454

## Notes to the Abbreviated Accounts

For the year ended 30 June 2014

## 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Share capital	2014	2013
	·	£	£
	Allotted, called up and fully paid		
	20,000 Ordinary shares of £1 each	20,000	20,000
		<del></del>	

## 3 Ultimate parent company

The company is a wholly owned subsidiary of Richmond Towers Communications Limited, a company incorporated in the United Kingdom. The ultimate controlling party is considered to be R. Metcalfe.