Company Registration Number: 08755980 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

Abbreviated Balance sheet

As at 31 October 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	2	336	0
Total fixed assets:		336	0
Current assets			
Debtors:		12,783	9,683
Cash at bank and in hand:		1,938	7,826
Total current assets:		14,721	17,509
Creditors: amounts falling due within one year:		(13,693)	(13,369)
Net current assets (liabilities):		1,028	4,140
Total assets less current liabilities:		1,364	4,140
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		1,364	4,140

The notes form part of these financial statements

Balance sheet continued

As at 31 October 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		1,264	4,040
Shareholders funds:	·	1,364	4,140

For the year ending 31 October 2016 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 2015.

The financial statements were approved by the Board of Directors on 31 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kenneth Hodge

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective) April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised in respect of goods and services supplied during the period, exclusive of Value Added Tax abd Trade Discounts.

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Tangible assets

	Total
Cost	£
01 November 2015:	0
Additions:	336
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2016:	336
Depreciation	
01 November 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
31 October 2016:	0
Net book value	
31 October 2016:	336
31 October 2015:	0

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Called up share capital

Allotted, called up and paid

Previous period			
			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100