

Registered Number 07839653

07839653 LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		44,157	44,157
		<u>44,157</u>	<u>44,157</u>
Creditors: amounts falling due within one year		(129,268)	(129,268)
Net current assets (liabilities)		<u>(85,111)</u>	<u>(85,111)</u>
Total assets less current liabilities		<u>(85,111)</u>	<u>(85,111)</u>
Total net assets (liabilities)		<u>(85,111)</u>	<u>(85,111)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(85,113)	(85,113)
Shareholders' funds		<u>(85,111)</u>	<u>(85,111)</u>

- For the year ending 31 March 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.

Approved by the Board on 25 March 2015

And signed on their behalf by:

A Duncan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value of services provided and the fair value of the right to consideration in exchange for the performance of its contractual obligations.

Other accounting policies**Going Concern**

The financial statements have been prepared on going concern basis. The company's ability to continue to trade is dependent upon the support of the bank and its director. If this assumption proves to be inappropriate, then adjustments may have to be made to adjust the value of assets to their recoverable amounts, to provide for any further liabilities which might arise and reclassify fixed assets as current assets.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Name of director receiving advance or credit:	R Cacho Martinez
Description of the transaction:	Unsecured interest free loan
Balance at 1 April 2013:	£ 23,039
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 March 2014:	<u>£ 23,039</u>

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