### Abbreviated Balance Sheet as at 31 October 2014

<table>
<thead>
<tr>
<th>Notes 2014</th>
<th>2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

**Called up share capital not paid**
- -

**Fixed assets**
- Intangible assets - -
- Tangible assets - -
- Investments - -

**Current assets**
- Stocks - -
- Debtors - -
- Investments - -
- Cash at bank and in hand 500 500

**Prepayments and accrued income**
- -

**Creditors: amounts falling due within one year**
0 0

**Net current assets (liabilities)**
500 500

**Total assets less current liabilities**
500 500

**Creditors: amounts falling due after more than one year**
0 0

**Provisions for liabilities**
0 0

**Accruals and deferred income**
0 0

**Total net assets (liabilities)**
500 500

**Capital and reserves**
- Called up share capital 500 500
- Share premium account 0 0
- Revaluation reserve 0 0
- Other reserves 0 0
- Profit and loss account 0 0

**Shareholders' funds**
500 500
• For the year ending 31 October 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 30 July 2015

And signed on their behalf by:

Paul Allchin, Director
Notes to the Abbreviated Accounts for the period ended 31 October 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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.