Company Registration Number: 00737426 (England and Wales)

Abbreviated (Unaudited) Accounts (Dormant Accounts)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

Abbreviated Balance sheet

As at 31 March 2016

Notes	2016 £	2015 £
Fixed assets		
Total fixed assets:	0	0
Current assets		
Debtors:	116	116
Total current assets:	116	116
Net current assets (liabilities):	116	116
Total assets less current liabilities:	116	116
Total net assets (liabilities):	116	116

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	200	200
Profit and loss account:		(84)	(84)
Shareholders funds:	_	116	116

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 April 2008).

The financial statements were approved by the Board of Directors on 22 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Charles Meins

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period			
			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2,000	0.10	200
Preference shares:			0
Total share capital (£):			200
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Class	Number of shares	Nominal value per share (£)	Total (L)
Ordinary shares:	2,000	0.10	200
Preference shares:			0
Total share capital (£):			200

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