

Balance sheet

at 31 March 2013

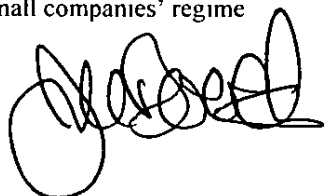
	Notes	2013 £	2012 £
Current assets			
Amounts owed by group undertakings		166,112	166,112
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		156,112	156,112
		166,112	166,112

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- 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



J H Booth - Director

9 December 2013

