RUSHMOOR COURT (FARNBOROUGH) LIMITED

01183469

DIRECTORS' REPORT

The Directors hereby submit the Annual Report and Accounts of the Company for the year ended 31 December 2014.

The Directors of the Company during the year, and their interests in the Share Capital at the end of the year, were as follows:

J P Lewis P C Rice T Crow C Gill

During the year, the Company has not traded and there has been no income or expenditure and therefore no change in the Company's position has arisen. Any expenses have been met by the Directors personally.

Signed on behalf of the Board

P C RICE

BALANCE SHEET AT 31 DECEMBER 2014

<u>ASSETS</u>		${f \underline{\epsilon}}$
Cash at Bank and in Hand Debtors		5,546 360
		5,906
<u>LIABILITIES</u>		
Creditors & Accruals	*A4GQCPII*	1,455
NET ASSETS	### ##################################	4,451
CHART CARITAL	A24 26/09/2015 #174 COMPANIES HOUSE	

SHARE CAPITAL

Authorised Issued and Fully Paid 100 Ordinary £1 Shares 9 Ordinary £1 Shares

For the year ending 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of Accounts.

Signed

DIRECTOR

DIRECTOR

J. P. LEWIS