Balance sheet at 31 March 2014

Creditors: amounts falling due within one year - all due to group undertakings		2014 and 2013 £		
			•	(154,212)
		•		
	i -			
Capital and reserves	•			
Called up share capital				90
Profit and loss account				(154,302)
	•	,		·
Shareholders' funds			•	(154,212)

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ended 31 March 2014 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 requirement of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors on 16 July 2014 and were signed on its behalf by:

RE Hallsworth
Director

TUESDAY

A19 02/12/2014
COMPANIES HOUSE

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