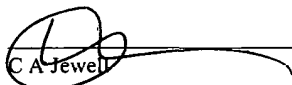


Balance Sheet as at: 31 December 2016

	31 Dec 2016 £000's	31 Dec 2015 £000's
Creditors: amounts falling due within one year		
Amounts owed to group understandings	(27)	(27)
Provisions for liabilities and charges	<u>(11)</u>	<u>(11)</u>
Net liabilities	(38)	(38)
Capital and reserves		
Called up share capital		
Issued and fully paid up		
1,924,301 ordinary shares of £1 each	1,924	1,924
Profit and loss account	<u>(1,962)</u>	<u>(1,962)</u>
Shareholders' funds	<u>(38)</u>	<u>(38)</u>

1. For the year ended 31 December 2016 the Company was entitled to exemption from audit under section 480 (1) of the Companies Act 2006 relating to dormant companies.
2. Members have not required the Company to obtain an audit of its accounts in accordance with Section 476 of the Companies Act 2006.
3. The directors of the Company acknowledge their responsibilities for complying with the Companies Act requirements with respect to accounting records and preparation of accounts (Section 475(3)).

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


C A Jewell
Director
30 May 2017

