Company Registration Number: 02094215 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

Abbreviated Balance sheet

As at 31 March 2015

Notes	2015 £	2014 £
Fixed assets		
Total fixed assets:		0
Current assets		
Debtors:	55	55
Cash at bank and in hand:	5,516	5,513
Total current assets:	5,571	5,568
Creditors: amounts falling due within one year:	(13)	0
Net current assets (liabilities):	5,558	5,568
Total assets less current liabilities:	5,558	5,568
Total net assets (liabilities):	5,558	5,568

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2015

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		5,458	5,468
Shareholders funds:		5,558	5,568

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 13 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A.M. Beech Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The company's total turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			
			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100
Current period			
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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