

Registered Number 03451470

03451470 LIMITED

Abbreviated Accounts

29 March 2015

Abbreviated Balance Sheet as at 29 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,431	1,590
Investments	3	140,000	140,000
		<u>141,431</u>	<u>141,590</u>
Current assets			
Cash at bank and in hand		-	872
		<u>-</u>	<u>872</u>
Creditors: amounts falling due within one year	4	(47,994)	(48,966)
Net current assets (liabilities)		<u>(47,994)</u>	<u>(48,094)</u>
Total assets less current liabilities		<u>93,437</u>	<u>93,496</u>
Creditors: amounts falling due after more than one year	4	(20,837)	(22,589)
Provisions for liabilities		(286)	(318)
Total net assets (liabilities)		<u>72,314</u>	<u>70,589</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Revaluation reserve		35,000	35,000
Profit and loss account		36,314	34,589
Shareholders' funds		<u>72,314</u>	<u>70,589</u>

- For the year ending 29 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.

Approved by the Board on 30 March 2016

And signed on their behalf by:

R G BROWN, Director

Notes to the Abbreviated Accounts for the period ended 29 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% on reducing balance

Other accounting policies**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 31 March 2014	7,563
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 March 2015	<u>7,563</u>
Depreciation	
At 31 March 2014	5,973
Charge for the year	159
On disposals	-
At 29 March 2015	<u>6,132</u>
Net book values	
At 29 March 2015	<u>1,431</u>
At 30 March 2014	<u>1,590</u>

3 **Fixed assets Investments**
INVESTMENT PROPERTY

COST AT 31 MARCH 2014 AND 29 MARCH 2015 - £140,000

NET BOOK VALUE AT 29 MARCH 2015 - £140,000

NET BOOK VALUE AT 30 MARCH 2014 - £140,000

4 **Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	23,886	25,446
Instalment debts due after 5 years	8,640	11,160

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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