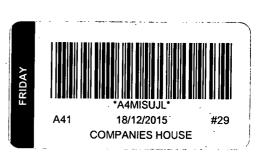
## DORMANT ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015



Company Registration Number:

04253548 (England and Wales)

### BALANCE SHEET AS AT 31 MARCH 2015

	Notes	31 March 2015 £	31 March 2014 £
	<del></del>		
Current assets	•		
Debtors	3	1	1
Creditors: Amounts falling due within one year	4		
Net current assets	·	. 1	1
Net assets		1	1
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account	6 .		
Shareholder's funds	7	1	1

The company is exempt from the requirement to prepare audited accounts in accordance with section 480 of the Companies Act 2006 (the **Act**).

The members have not required the company to obtain an audit of the accounts for the year ended 31 March 2015 in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The accounts were approved by the board of directors and authorised for issue on 17/12/2015.

They were signed on behalf of the board of directors by:

**N A Forster** 

Director

Registered office: 15 Golden Square London W1F 9JG

Company Registration Number: 04253548 (England and Wales)

## NOTES TO THE FINANCIAL STATEMENTS 31 MARCH 2015

#### 1. General

The company has not prepared a profit and loss account as it has not traded during the year ended 31 March 2015.

#### 2. Staff costs and directors' remuneration

The company incurred no staff costs nor paid any remuneration to its directors during the year (year ended 31 March 2014: £nil).

#### 3. Debtors

		31 March 2015 £	31 March 2014 £
	Amounts owed by group undertakings	1	1
4.	Creditors: Amounts falling due within one year		
		31 March 2015 <u>£</u>	31 March 2014 <u>£</u>
	Other creditors	<u>-</u>	

#### 5. Called up share capital

			Allotted and	called up	
•	31 March 2015		31 Ma	31 March 2014	
	£	No.	£	No.	
Ordinary share of £1	1	1	1	1 1	

# NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) 31 MARCH 2015

## 6. Statement of movements on profit and loss account

	31 March	31 March
	•	
	2015 .	2014
	<u>£</u>	£
Balance brought forward	-	_
Profit for the financial year	· -	
	<del></del> .	
,	<del></del>	
7. Reconciliation of movements in shareholder's funds		
	31 March	31 March
	2015	2014
	£	£
Profit for the financial year	<u> </u>	
Net movement in shareholder's funds		_
Opening shareholder's funds	1	1
Closing shareholder's funds	1	1