

**KILVER COURT VIADUCT LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**Kilver Court Viaduct Ltd**  
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**Kilver Court Viaduct Ltd**  
**(Registration number: 04620229)**  
**Balance Sheet at 31 March 2016**

	<b>Note</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Current assets</b>			
Debtors	<u>2</u>	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	<u>1</u>	<u>1</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 January 2015).

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.

Approved by the Board on 19 October 2016 and signed on its behalf by:

Mr R J Saul  
Director

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**Kilver Court Viaduct Ltd**  
**Notes to the Financial Statements**  
**for the Year Ended 31 March 2016**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**2 Debtors**

	2016 £	2015 £
Other debtors	<u>1</u>	<u>1</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>