Company Registration Number: 05581357 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

Company Information for the Period Ended 31st October 2015

Director:	Ian CHAPMAN

Diana Stone

Company secretary: Marie Louise FIELDMAN

Registered office: 20 Sparkford Hoose

Battersea Church Road

London

SW11 3NQ

Company Registration Number: 05581357 (England and Wales)

Abbreviated Balance sheet As at 31st October 2015

Notes	2015 £	2014 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:		0
Current assets		
Stocks:	999	999
Debtors:	0	0
Cash at bank and in hand:	0	0
Total current assets:	999	999
Creditors		
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities):	999	999
Total assets less current liabilities:	999	999
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	999	999

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	999	999
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		999	999

For the year ending 31 October 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 2008).

The financial statements were approved by the Board of Directors on 22 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Diana Stone Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Other accounting policies

Company has been dormant during this period

Notes to the Abbreviated Accounts for the Period Ended 31st October 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:	999	1.00	999
Total share capital:			999
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	999	1.00	999
Total share capital:			999
			

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