Company Registration Number: 06534034 (England and Wales)

Abbreviated (Unaudited) Accounts Company limited by guarantee

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

Abbreviated Balance sheet

As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:	_	0	0
Current assets			
Stocks:		0	100
Debtors:		0	0
Cash at bank and in hand:		12,803	21,653
Total current assets:	_	12,803	21,753
Creditors: amounts falling due within one year:		(12,803)	(21,653)
Net current assets (liabilities):		0	100
Total assets less current liabilities:		0	100
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	
Total net assets (liabilities):		0	100

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2016

N	otes 2016 £	2015 £
Reserves		
Revaluation reserve:	0	
Income and expenditure account:	0	
Members funds:	0	0

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 11 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Leighton

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

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Basis of measurement and preparation of accounts	Basis	of	measur	ement	and	pre	parati	ion	of	accoun	ts
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Have prepared their accounts to the simpler FRSSE 2015 accounting standard.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.