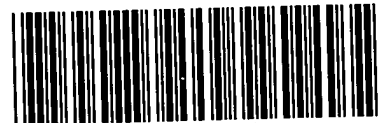


0800 REPAIR LIMITED
UNAUDITED FINANCIAL STATEMENTS
31st MARCH 2015

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COMPANIES HOUSE

0800 REPAIR LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2015

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0800 REPAIR LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 31st MARCH 2015

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31st March 2015. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

S Pallister

Signed by



S Pallister
Director

Approved by the director on 21 December 2015

0800 REPAIR LIMITED
COMPANY REGISTRATION NUMBER: 06610790
BALANCE SHEET

31st MARCH 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Debtors	3	100	100
TOTAL ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called-up equity share capital	5	100	100
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31st March 2015 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The director acknowledges his responsibility for:
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorised for issue on
21 December 2015



S Pallister
Director

The notes on page 3 form part of these financial statements.

0800 REPAIR LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st March 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2015	2014
	£	£
Director's remuneration	<u>—</u>	<u>—</u>

3. DEBTORS

	2015	2014
	£	£
Called up share capital not paid	<u>100</u>	<u>100</u>

4. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

5. SHARE CAPITAL

Allotted and called up:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2015	2014
	£	£
Ordinary shares	<u>100</u>	<u>100</u>