**Abbreviated accounts** 

for the year ended 31 March 2015

A22

30/12/2015 COMPANIES HOUSE

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# Abbreviated balance sheet as at 31 March 2015

ı		2015		2014	
	Notes	£	£	£	£
Current assets		•			
Cash at bank and in hand		15		28	
Net current assets		<del></del>	15		28
Total assets less current liabilities			15		28
Net assets			15		28
Capital and reserves	•				
Called up share capital	2		100		100
Profit and loss account			(85)		(72)
Shareholders' funds			15		28

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

#### Abbreviated balance sheet (continued)

# Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2015

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the board on 27 - 11-15, and are signed on its behalf by:

Gordon lain Crawford

Director

# Notes to the abbreviated financial statements for the year ended 31 March 2015

### 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2.	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
•	Equity Shares		
	100 Ordinary shares of £1 each	100	100