Abbreviated Annual Report Year Ended 31 March 2016

Company Registration Number 08123734

**NEDNESDAY** 

A13 08/06/2016 COMPANIES HOUSE #104

## **Abbreviated Accounts**

## Year Ended 31 March 2016

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#### Abbreviated Balance Sheet

31 March 2016

,	Note	2016 £	2015 £
Current Assets Debtors		1	1
Total Assets		1	1
Capital and Reserves Called-up equity share capital	2	1	1
Shareholders' Funds		1	1

For the year ended 31 March 2016 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 35..., and are signed on their behalf by:

Mr M J Frankland

M. J treckles

Company Registration Number: 08123734

Notes to the Abbreviated Accounts

Year Ended 31 March 2016

### 1. Accounting Policies

### (a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 2. Share Capital

Allotted, called up and fully paid:

	2016 No	£	2015 No	£
Ordinary shares of £1 each	1	1	1	1