Company Registration No. 08718033 (England and Wales)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

SATURDAY



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17/12/2016 COMPANIES HOUSE #285

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1	1
Net current assets		-	-
Total assets less current liabilit	ies	1	1
Capital and reserves			
Called up share capital	3	1	1
Shareholder's funds		1 =====	1

Audit exemption statement

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8th December 2016

Baronet Sir M J B Leighton

Director

Company Registration No. 08718033

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold property

No depreciation

The freehold property comprises castle ruins which are stated at cost less provision for diminution in value. The value of the property is negligible.

2 Fixed assets

		Tangib	ole assets £
	Cost		
	At 1 April 2015 & at 31 March 2016		1
	Net book value		
	At 31 March 2016		1
	At 31 March 2015		1
3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid	_	_
	1 Ordinary Share of £1 each	1	1
	•		_