Company Registration Number: 08921396 (England and Wales)

Abbreviated (Unaudited) Accounts (Dormant Accounts)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

# **Abbreviated Balance sheet**

### As at 31 March 2016

Notes	2016 £	13 months to 31 Mar 2015 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:		0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	100	100
Total current assets:	100	100
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	100	100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2016

	Notes	2016 £	13 months to 31 Mar 2015 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:	_	100	100

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 21 April 2016

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: James Holmes Status: Director

The notes form part of these financial statements

### **Notes to the Abbreviated Accounts**

for the Period Ended 31 March 2016

# 1. Accounting policies

### Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

#### **Notes to the Abbreviated Accounts**

### for the Period Ended 31 March 2016

# 2. Called up share capital

Allotted, called up and paid

Previous period			13 months to 31 Mar 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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