# "WHERE DO I ...?" LIMITED

Company Registration Number: 09272534 (England and Wales)

Abbreviated (Unaudited) Accounts (Dormant Accounts)

Period of accounts

Start date: 21 October 2014

End date: 31 October 2015

# "WHERE DO I ...?" LIMITED

## **Abbreviated Balance sheet**

### As at 31 October 2015

Notes	2015 £
Fixed assets	
Intangible assets:	0
Tangible assets:	0
Total fixed assets:	0
Current assets	
Stocks:	0
Debtors:	0
Cash at bank and in hand:	1,000
Total current assets:	1,000
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	1,000
Total assets less current liabilities:	1,000
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Total net assets (liabilities):	1,000

The notes form part of these financial statements

### "WHERE DO I ... ?" LIMITED

#### **Balance sheet continued**

#### As at 31 October 2015

	Notes	2015 £
Capital and reserves		
Called up share capital:	2	1,000
Shareholders funds:		1,000

For the year ending 31 October 2015 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 20 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Frances Preston Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 October 2015

## 1. Accounting policies

### Other accounting policies

The company was dormant during the period

## "WHERE DO I ... ?" LIMITED

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

### for the Period Ended 31 October 2015

## 2. Called up share capital

Allotted, called up and paid

Current period			
			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital (£):			1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.