Director's report and unaudited accounts

for the year ended 31 March 2014

TUESDAY

SCT

16/12/2014 COMPANIES HOUSE #501

Director's report For the year ended 31 March 2014

The director presents his report and unaudited accounts for the year ended 31 March 2014. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 April 2013:

RP Daly

On behalf of the board

RP Daly **Director**

17 October 2014

Profit and loss account
For the year ended 31 March 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Balance sheet As at 31 March 2014

	NI-4	2014	2013
	Notes	£	£
Current assets			
Share capital not paid	2	2	2
Total assets less current liabil	lities	2	2
			
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds		2	2
			

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

Director's 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 of the Companies Act 2006; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.

Approved by the Board and authorised for issue on 17 October 2014

RP Daly **Director**

Company Registration No. SC170919

Notes to the accounts For the year ended 31 March 2014

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The accounts 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).

2	Debtors	2014 £	2013 £
	Other debtors		2
3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2

4 Parent

The company is a wholly owned subsidiary of brightsolid online technology limited. The ultimate parent is DC Thomson & Company Limited. There is no individual controlling party.

j