Company Registration Number: 03311779 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

Company Information for the Period Ended 31st March 2015

Director: Peter Mason

Company secretary: Oliver Mason

Registered office: Cherry Tree House

Mickley

Near Ripon

North Yorkshire

HG4 3JE

Company Registration Number: 03311779 (England and Wales)

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
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:		0	0
Total current assets:			0
Creditors			
Creditors: amounts falling due within one year		4,468	4,468
Net current assets (liabilities):		(4,468)	(4,468)
Total assets less current liabilities:		(4,468)	(4,468)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		(4,468)	(4,468)

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(4,470)	(4,470)
Total shareholders funds:		(4,468)	(4,468)

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Mason Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover is recognised in accordance with applicable accounting standards.

Tangible fixed assets depreciation policy

Computer equipment is stated at cost less depreciation. Such equipment is depreciated over its useful economic life, determined to be 4 years on a straight line basis, with no charge in the year of acquisition and a full charge in the year of disposal.

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			2

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.