Company Registration Number: 07439399 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

Abbreviated Balance sheet

As at 30 November 2015

Note	s 2015 £	2014 £
Fixed assets		
Total fixed assets:	0	0
Current assets		
Cash at bank and in hand:	1,666	295
Total current assets:	1,666	295
Creditors: amounts falling due within one year:	(1,656)	(285)
Net current assets (liabilities):	10	10
Total assets less current liabilities:	10	10
Total net assets (liabilities):	10	10

The notes form part of these financial statements

Balance sheet continued

As at 30 November 2015

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	10	10
Shareholders funds:	<u> </u>	10	10

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 31 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Edward Lane

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared on the historical cost convention

Notes to the Abbreviated Accounts

for the Period Ended 30 November 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:	10	1.00	10
Preference shares:			0
Total share capital (£):			10
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	1.00	10
Preference shares:			0
Total share capital (£):			10

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