**Abbreviated accounts** 

for the year ended 31 October 2015

COMPANIES HOUSE

LD2 22/07/2016

#83

# Abbreviated balance sheet as at 31 October 2015

		31/10/15		31/10/14	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		602		. 884	
		602		884	
Creditors: amounts falling due within one year		(1,090)		(882)	
Net current (liabilities)/assets			(488)	<del></del>	2
Total assets less current liabilities			(488)		2
Net (liabilities)/assets			(488)		2
Capital and reserves Called up share capital Profit and loss account	2		2 (490)		2
Shareholders' funds			(488)		2

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

### Abbreviated balance sheet (continued)

## Director's statements required by Sections 475(2) and (3) for the year ended 31 October 2015

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2015; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

X/J Silvers

Registration number 05582748

The notes on page 3 form an integral part of these financial statements.

# Notes to the abbreviated financial statements for the year ended 31 October 2015

## 1. Accounting policies

## 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2.	Share capital	31/10/15	31/10/14
		${f x}$	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2