Company Registration Number: 06648875 (England and Wales)

Abbreviated (Unaudited) Accounts (Dormant Accounts)

**Period of accounts** 

Start date: 01 August 2015

End date: 31 July 2016

### **Abbreviated Balance sheet**

### As at 31 July 2016

Notes	2016 £	2015 £
Fixed assets		
Total fixed assets:	0	0
Current assets		
Cash at bank and in hand:	121	121
Total current assets:	121	121
Net current assets (liabilities):	121	121
Total assets less current liabilities:	121	121
Creditors: amounts falling due after more than one year:	(155)	(155)
Total net assets (liabilities):	(34)	(34)

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 July 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and loss account:		(36)	(36)
Shareholders funds:		(34)	( 34 )

For the year ending 31 July 2016 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 23 April 2017

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen Rebecca Frieze

Status: Director

The notes form part of these financial statements

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

for the Period Ended 31 July 2016

# 1. Accounting policies

### **Turnover policy**

Turnover represents the amounts receivable for services delivered. The company did not trade during the year or during the previous year, so therefore turnover is zero.

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

### for the Period Ended 31 July 2016

# 2. Called up share capital

Allotted, called up and paid

Previous period			2015
			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
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.