Company Registration Number: 06840165 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

Abbreviated Balance sheet

As at 31 March 2016

Notes	2016 £	2015 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	188	286
Total current assets:	188	286
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	188	286
Total assets less current liabilities:	188	286
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	188	286

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		88	186
Shareholders funds:		188	286

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 27 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Haskins

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime

Turnover policy

The turnover policy shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period			
			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:	0		0
Total share capital (£):			100
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:	0		0
Total share capital (£):			100

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