

**Balance sheet as at 31 December 2015**

	2015	2014
	£	£
<b>CURRENT ASSETS</b>		
Amounts owed by group companies	100	100
	<b>100</b>	<b>100</b>

**CAPITAL AND RESERVES****Called up share capital**

Authorised, allotted and fully paid ordinary shares of £1	100	100
	<b>100</b>	<b>100</b>

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime

Approved by the Board of directors on 12/9/2016 and signed on their behalf by:

  
R A Gregson  
Director



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16/09/2016

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COMPANIES HOUSE