

Balance sheet
as at 31 December 2016

	2016 £	2015 £
CURRENT ASSETS		
Debtors	470,568	470,568
Cash at bank and in hand	1	1
NET CURRENT ASSETS	<u>470,569</u>	<u>470,569</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	470,569	470,569
CREDITORS: amounts falling due after more than one year	<u>(10,000)</u>	<u>(10,000)</u>
NET ASSETS	<u><u>460,569</u></u>	<u><u>460,569</u></u>
CAPITAL AND RESERVES		
Called up share capital	505	505
Capital reserve	460,064	460,064
Profit and loss account	-	-
TOTAL SHAREHOLDERS' FUNDS	<u><u>460,569</u></u>	<u><u>460,569</u></u>

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the board of directors on 31/03/17 and were signed on its behalf by:



D Wilson
Director

