E. Salisbury Limited		**No. 01421259**
Balance Sheet as at 31.12.15		
	2015	**2014**
	£	**£**
Fixed Assets		
Investments	110,000	110,000
Current Assets		
Debtors - Amounts owed by group undertakings	230,570	230,570
Creditors - amounts falling due within one year	(177,753)	(177,753)
Net Current Assets	52,817	52,817
Total Net Assets	162,817	162,817
Capital and Reserves		
Called-up Share Capital	90,405	90,405
Profit and Loss Account	72,412	72,412
	162,817	162,817

For the year ended 31 December 2015 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 of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with section 386, and
ii) preparing accounts which give a true and fair view of the assets, liabilities, financial position and profit or loss for the financial year, in accordance with the requirements of section 393, which comply with the requirements of the Companies Act relating to statutory accounts, so far as applicable to the company.

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

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Signed for and on behalf of TP Directors Limited

6 September 2016