Unaudited Financial Statements

For the year ended 31 March 2014

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26/08/2014 COMPANIES HOUSE #65

Company Registration Number: 2238558

# Financial statements for the year ended 31 March 2014

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# Directors' report for the year ended 31 March 2014

The directors present their report and the financial statements of the company for the year ended 31 March 2014.

## Principal activity

The company has been dormant, as defined in section 1169 of the Companies Act 2006, throughout the year.

## Directors

The directors who served during the year were:

K T Clancy

D M Clancy

M P Clancy

Signed on behalf of the board

D M CLANCY

Director

Approved by the Board on .. 31...031.2014

### Balance sheet at 31 March 2014

	Note	2014		2013	
		£	£	£	£
Current assets					
Stock Debtors		1 198		1 198	
Creditors: amounts falling due within one ye	ar	199 (243)		199 (243)	
Net current liabilities			(44)		(44)
Current liabilities less total assets		==	(44)		(44)
Capital and reserves					
Called up share capital Deficit on profit and loss account	3		100 (144)		100 (144)
Shareholders' funds		==	(44)	==	(44)

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss.

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 3.1.0.2014 and signed on its behalf.

K T Clancy - Director

Company Registration No: 2238558

The notes on page 3 form part of these financial statements.

## Notes to the financial statements for the year ended 31 March 2014

### 1 Basis of accounting

## a) Going concern

The accounts are prepared on a going concern basis as the related companies have pledged their financial support to the company.

## b) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

### 2 Profits, gains and losses

The company has not traded, made profits or losses nor incurred and liabilities during the year ended 31 March 2014. Therefore, no profit and loss account is attached. Furthermore the company has no other recognised gains or losses in the period.

## 3 Called up share capital

	2014	2013	
	£	£	
Allotted, called up and fully paid			
Ordinary shares of £1 each	100	100	

### 4 Controlling party

The company has no overall controlling party throughout the current and previous year.

### 5 Related parties

The following balances existed within debtors:	2014	2013
Clancy Developments Limited	100	£ 100
The following balances exist within creditors:	2014	2013
Clancy Investments Limited	£ 100	£ 100

Both companies are related by virtue of having directors in common with DDKM Properties Limited