

ODYSSEY VIDEO LTD

Company Number 02600715

DORMANT COMPANY ACCOUNTS

As at 31st March 2016

	2016		2015	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand		819		819
CREDITORS amounts falling due within one year		<u>155,325</u>		<u>155,325</u>
		155,325		155,325
NET CURRENT LIABILITIES		<u>(154,506)</u>		<u>(154,506)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(154,506)</u>		<u>(154,506)</u>
CAPITAL AND RESERVES				
Called up share capital		2		2
Profit and loss account		(154,508)		(154,508)
SHAREHOLDER FUNDS		<u>(154,506)</u>		<u>(154,506)</u>

For the year ending 31st March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

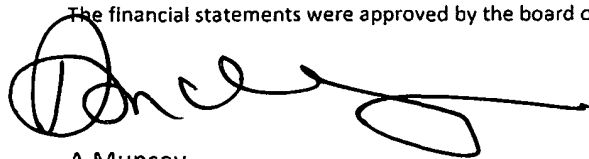
Directors' responsibilities

The members have not required the company to obtain and audit of its accounts for the year in question in accordance with section 476, and

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

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

The financial statements were approved by the board on 13th December 2016 and signed on its behalf by



A Munsey
Director

TUESDAY



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07/02/2017

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COMPANIES HOUSE