REGISTERED NUMBER: 02677179

DOWNHAM TRAIN EPSTEIN LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2015

DOWNHAM TRAIN EPSTEIN LIMITED (REGISTERED NUMBER: 02677179)

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 APRIL 2015

DOWNHAM TRAIN EPSTEIN LIMITED

COMPANY INFORMATION
for the Year Ended 30 APRIL 2015

DIRECTORS:	N J Fail R I Taylor
SECRETARY:	R I Taylor
REGISTERED OFFICE:	The Exchange 5 Bank Street Bury Lancashire BL9 0DN
REGISTERED NUMBER:	02677179

DOWNHAM TRAIN EPSTEIN LIMITED (REGISTERED NUMBER: 02677179)

BALANCE SHEET
30 APRIL 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		**909**	909
TOTAL ASSETS LESS CURRENT LIABILITIES		**909**	909
CAPITAL AND RESERVES			
Called up share capital	2	**1,266**	1,266
Share premium		**47**	47
Profit and loss account		**(404)**	(404)
SHAREHOLDERS' FUNDS		**909**	909

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 January 2016 and were signed on its behalf by:

R I Taylor - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 APRIL 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
1,266	Ordinary	£1	**1,266**	1,266