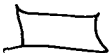
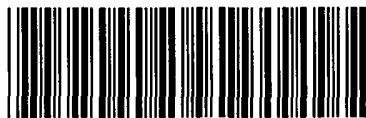


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Vine Developments Ltd

Financial Statements
For the year ended 31st March 2016

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COMPANIES HOUSE

Company No. 03077946 (England and Wales)

Vine Developments Ltd

Company No. 03077946 (England and Wales)

Directors' Report for the year ended 31st March,2016

The directors present their report and accounts for the year ended 31st March,2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who served during the year were as follows:

G.Dyke

R.A.Webb

This report was approved by the board of directors on 18th April,2016 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'R.A. Webb', is positioned above the printed name and title of the director.

**R.A.Webb
Director**

Vine Developments Ltd

Profit and Loss Account for the year ended 31st March,2016

Company No. 03077946 (England and Wales)

The company has not traded during the year. During the current year the company received no income and incurred no expenditure and therefore made neither profit nor loss

	2016	2015
	£	£
Turnover	-	-
Cost of Sales	-	-
Gross Profit	-	-
Administrative expenses	-	-
Operating Profit	-	-
Interest receivable and similar income	-	-
Profit on Ordinary Activities Before Taxation	-	-
Tax on profit on ordinary activities	-	-
Profit For The Financial Year	-	-

Vine Developments Ltd

Balance Sheet as at 31st March, 2016

Company No. 03077946 (England and Wales)

	Notes	2016 £	2015 £
Current assets			
Debtors - Amounts owed by participating interests		1,441,169	1,441,169
Cash at bank		1	1
		<hr/> 1,441,170	<hr/> 1,441,170
Current liabilities			
Taxation		-	-
Net assets		<hr/> 1,441,170	<hr/> 1,441,170
Capital and reserves			
Called up share capital	2	974,000	974,000
Share premium	3	12,411	12,411
Profit and loss account	3	454,759	454,759
Shareholders' funds		<hr/> 1,441,170	<hr/> 1,441,170

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 480 of the Companies Act 2006. Members have not required the company under section 476 of the Companies Act 2006 to have an audit for the year ended 31st March, 2016. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2016 and of its profit or loss for the year then ended in accordance with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company.

The financial statements were approved by the board on 18th April 2016 and signed on its behalf.


G. Dyke
Director

The notes on page 4 form part of these financial statements.

Vine Developments Ltd

Notes to the financial statements for the year ended 31st March,2016

1. Accounting policies

The financial statements are prepared under the historical cost convention.

2. Share capital

Allotted, called up and fully paid

2016 and 2015

Ordinary Shares of £1 each

974,000

3. Reserves

	Profit and loss account £	Share premium £	Totals £
At 1 April 2015	454,759	12,411	467,170
Profit for the year	-	-	-
Dividends	-	-	-
At 31 March 2016	454,759	12,411	467,170

4. Controlling party

The controlling party is G.Dyke by virtue of his ownership of 100% of the issued ordinary share capital in the company.