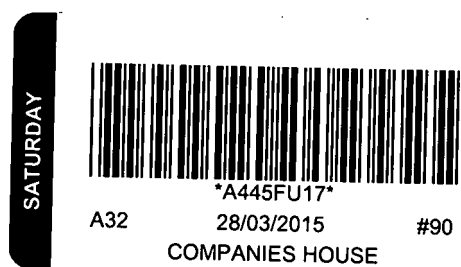


**Business Connect Neath Port Talbot Limited**  
**Financial Statements for the year ended 31<sup>st</sup> March 2014**  
**Dormant Company**  
**Company registration number 03181914 (Wales & England)**



**Business Connect Neath Port Talbot Limited**

**Dormant Company**

**Company information for the year ended 31<sup>st</sup> March 2014**

**Directors**

Mr D. Ludlow  
Mr.D. Russ

**Company Number**    03181914 (England and Wales)

**Registered Office**    Copper Court  
Phoenix Way  
Enterprise Park  
Swansea  
SA7 9EH

Business Connect Neath : Port Talbot Limited

Dormant Company

Balance Sheet as at 31<sup>st</sup> March 2014

	2014 £	2013 £
<b>Fixed Assets</b>		
Tangible assets	0	0
<b>Current Assets</b>		
Debtors	54,156	54,156
Cash at bank	27,784	27,784
	<b>81,940</b>	<b>81,940</b>
Creditors – falling due within one year	94,809	94,809
Net current assets	(12,869)	(12,869)
<b>Total assets less current liabilities</b>	<b>(12,869)</b>	<b>(12,869)</b>
<b>Reserves</b>		
Profit and loss account	(12,869)	(12,869)
Total reserves	<b>(12,869)</b>	<b>(12,869)</b>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime with Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Audit Exemption Statement**

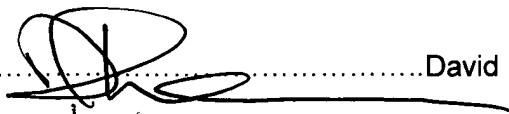
For year ending 31 / 03 / 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors responsibilities:**

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

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

The company was dormant throughout the accounting period ended 31 / 03/2014.

Approved by..........David Ludlow, Director

Date.....28/12/14

Business Connect Neath Port Talbot Limited

Dormant Company

Notes to the Balance Sheet as at 31<sup>st</sup> March 2014

	2014 £	2013 £
<b>Debtors</b>		
Trade debtors	54,156	54,156
Prepayments	0	0
	<b>54,156</b>	<b>54,156</b>
<b>Creditors</b>		
Trade creditors	44,809	44,809
Provisions	50,000	50,000
	<b>94,809</b>	<b>94,809</b>
<b>Reserves</b>		
Opening	(12,869)	158,916
Surplus/deficit	0	(171,785)
Closing	(12,869)	(12,869)