Company Registration Number: 03405956 (England and Wales)

Abbreviated (Unaudited) Accounts (Dormant Accounts)

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

Abbreviated Balance sheet

As at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Total fixed assets:	-	0	0
Current assets			
Debtors:	2	2,127	2,127
Cash at bank and in hand:		5,974	5,974
Total current assets:	-	8,101	8,101
Net current assets (liabilities):	-	8,101	8,101
Total assets less current liabilities:		8,101	8,101
Total net assets (liabilities):	:	8,101	8,101

The notes form part of these financial statements

Balance sheet continued

As at 31 December 2015

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and loss account:		8,099	8,099
Shareholders funds:		8,101	8,101

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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 of Directors on 30 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Adebowale

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Debtors

	2015 £	2014 £
Other debtors:	2,127	2,127
Total:	2,127	2,127

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2
Current period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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