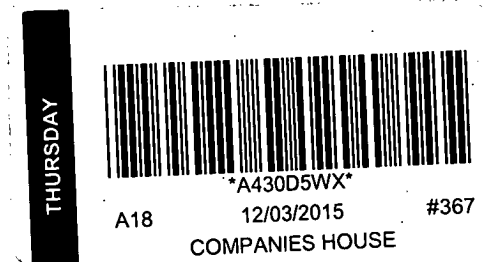


**CLASSROOM DISPLAYS LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**



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## **CLASSROOM DISPLAYS LIMITED**

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### **COMPANY INFORMATION**

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**DIRECTORS**

R Dreesden  
W Jepps  
A Brymer

**COMPANY SECRETARY**

W Jepps

**REGISTERED NUMBER**

04143601

**REGISTERED OFFICE**

1 Bennet Court  
Bennet Road  
Reading  
Berkshire  
RG2 0QX

**ACCOUNTANTS**

MHA MacIntyre Hudson  
Chartered Accountants  
Pennant House  
1-2 Napier Court  
Reading  
RG1 8BW

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**CLASSROOM DISPLAYS LIMITED**

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<b>Balance sheet</b>	<b>2</b>
<b>Notes to the financial statements</b>	<b>3</b>

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**CLASSROOM DISPLAYS LIMITED**

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2014**

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The directors present their report and the financial statements for the year ended 31 December 2014.

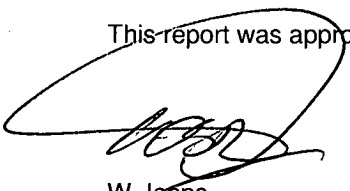
**DIRECTORS**

The directors who served during the year were:

R Dreesden  
W Jepps  
A Brymer

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



W Jepps  
Company Secretary

Date:

11-03-2015

1 Bennet Court  
Bennet Road  
Reading  
Berkshire  
RG2 0QX

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**CLASSROOM DISPLAYS LIMITED**  
**REGISTERED NUMBER: 04143601**

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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2014**

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	Note	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors	2	1	1
<b>NET ASSETS</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
R Dreesden  
Director

Date:

11/3/15

The notes on page 3 form part of these financial statements.

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## CLASSROOM DISPLAYS LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### 2. DEBTORS

	2014 £	2013 £
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

#### 3. SHARE CAPITAL

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

#### 4. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

#### 5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company's immediate parent undertaking is Reflex Limited, a company incorporated in England. The ultimate parent company is Reflex 2005 Limited, a company incorporated in England.