


Registered Number – 04287782

LEGAL ACTION

Abbreviated Accounts 31 March 2015

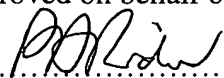
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A21	*A4ZFGCSZ* 26/01/2016	#355
COMPANIES HOUSE		
A16	*A4YI3KPL* 13/01/2016	#276
COMPANIES HOUSE		
A12	*A4NB1WB4* 29/12/2015	#251
COMPANIES HOUSE		

Notes to the Accounts for the year ended 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	3	-	1,604
Investments	4	-	58,260
			<hr/>
			59,864
Current Assets			
Cash at bank and in hand		30,365	19,878
Creditors: amounts falling due within one year		(81,753)	(58,309)
		<hr/>	<hr/>
Net current assets (liabilities)		(51,388)	(38,431)
		<hr/>	<hr/>
Total assets less current liabilities		(51,388)	21,433
		<hr/>	<hr/>
Total net assets (liabilities)		(51,388)	21,433
		=====	=====
Reserves			
Income and expenditure account		(51,388)	21,433
		<hr/>	<hr/>
Members' funds		(51,388)	21,433
		=====	=====

- For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 financial statements.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved on behalf of the board on 22 December 2015


(Interim Manager)
 PAUL RIDOUT

Notes to the Accounts for the year ended 31 March 2015

1 Accounting Policies**Basis of measurement and preparation of accounts**

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

2 Company limited by guarantee

The company is limited by guarantee and consequently does not have share capital.

3 Tangible Fixed Assets

	£
Cost	
At 1 April 2014	1,604
Additions	-
Disposals	-
At 31 March 2015	<u>1,604</u>

Depreciation	
At 1 April 2014	-
Charge for the year	1,604
At 31 March 2015	<u>1,604</u>

Net book value	
At 31 March 2015	-
At 31 March 2014	<u>1,604</u>

4 Fixed Asset Investments

2015 - £nil 2014 - £58,260