Reg. no. 5868390

Annual Accounts

for the year ending 31 March 2017

Director's report & unaudited financial statements

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Company information for the year ended 31 March 2017

Directors:

N J Cheel

Registered Office Address: 11 Priory Road

Dover

Kent CT17 9RQ

Company Registration no: 5868390 (England & Wales)

Director's Report for the year ended 31 March 2017

Appended herewith are accounts for the year ended 31 March 2017. In preparing the following statements, applicable exemption entitlements provided by the Companies Act 2006 relating to dormant companies have been adopted.

The company's principal concern is analytical research and publishing. The company is dormant and has not traded during the period. The company has acted as agent for which no income was received during the period.

The director is not remunerated and no dividend on shareholdings is payable. Director shareholdings during the year under review were:

N J Cheel

Ordinary Shares, £1 2,501

N J Cheel

Director

6 December 2017

Balance Sheet [at 31 March 2017]

| | | 31/iii/2017 | 31/iii/2016 |
|-----------------------|---|-------------|--------------|
| | | 31/111/2017 | 31/11// 2010 |
| Assets | | £1,577 | £1,577 |
| General Stock | 1 | £1,577 | £1,577 |
| Current Assets | | £78 | £78 |
| Cash | | £15 | £15 |
| Debtors | 2 | £63 | £63 |
| Liabilities | | £1,252 | £1,252 |
| Creditors: current | | £0 | £0 |
| Net Current Assets | | £78 | £7.8 |
| Creditors: 12+ months | 3 | £1,252 | £1,252 |
| Net Assets | | £403 | £403 |
| Share Account | 4 | £2,501 | £2,501 |
| Profit & Loss Account | 5 | -£2,098 | -£2,098 |
| Shareholders' Funds | | £403 | £403 |

For the year ended 31 March 2017, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Members have not required the company to obtain an audit under section 476 of the Companies Act 2006.

The accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

N J Cheel Director

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6 December 2017

Notes to the Abbreviated Accounts for the year ended 31 March 2017

Accounting policies

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

Stocks

Stock is valued at the lower of cost and net realisable value.

| | Notes to the accounts | 2017 | 2016 |
|---|--|------------|---------|
| 1 | Stock | £1,577 | £1,577 |
| | Published title | £1,492 | £1,492 |
| | Unallocated ISBN | £85 | £85 |
| 2 | Debtors | £63 | £63 |
| | Credit sales | £63 | £63 |
| 3 | Creditors, amounts due after one year, of which: | £1,252 | £1,252 |
| | Loans at 0% interest | £1,252 | £1,252 |
| 4 | Share account | no. £2,501 | £2,501 |
| | Authorised, ordinary £1 | 5,000 | 5,000 |
| | Issued, ordinary £1 | 2,501 | 2,501 |
| 5 | Profit & loss account | -£2,098. | -£2,098 |
| | c/fwd 31 March 2017 (prior year : 31 March 2016) | -£2.098 | -£2,098 |