

Balance sheet as at 31 December 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Amounts owed by group companies		1	1
		1	1
CAPITAL AND RESERVES			
Called up share capital	1		
Allotted and fully paid ordinary shares of £1		1	1
		1	1

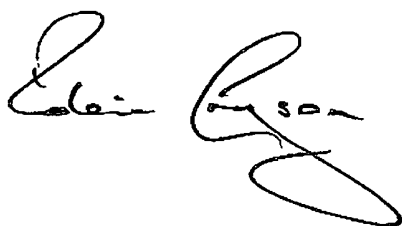
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime

Approved by the Board of directors on 5th September 2017 and signed on their behalf by:



R A Gregson
Director

Notes
1. CALLED UP SHARE CAPITAL

Authorised	2016	2015
	£	£
500,000 ordinary shares of £1	<u>500,000</u>	<u>500,000</u>
Called up, allotted and fully paid		
1 ordinary shares of £1	<u>1</u>	<u>1</u>

SATURDAY



A07 *A6EL4RNM* 09/09/2017 #161
COMPANIES HOUSE