Company Registration Number: 06084180 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

Abbreviated Balance sheet

As at 30 June 2016

Notes	2016 £	2015 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	0	0
Cash at bank and in hand:	15	15
Total current assets:	15	15
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	15	15
Total assets less current liabilities:	15	15
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	15	15

The notes form part of these financial statements

Balance sheet continued

As at 30 June 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	15	15
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		15	15

For the year ending 30 June 2016 the company was entitled to exemption 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 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 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Causebrook

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

There is nothing to report since the Company did not trade is this period

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	15	1.00	15
Preference shares:	0	0.00	0
Total share capital (£):			15
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	15	1.00	15
Preference shares:	0	0.00	0
Total share capital (£):			15

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