Annual Financial Statements as at 31 March 2015

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Directors Report

The Directors are responsible for the preparation of and the integrity of the financial statements and related information included in this annual report

The financial statements are prepared in accordance with generally accepted accounting practice

The financial statements are based on appropriate accounting policies consistently applied and supported by reasonable and prudent judgements and estimates

The directors believe that the company will be a going concern for the year ahead. For this reason they adopt the going concern basis in preparing the annual financial statements.

The annual financial statements for the period ended 31 March 2015 as set out on pages 2 to 4 have been approved by the board of directors on 10 October 2015 and are signed on its behalf by

Andrew Patrick Bellamy

Director

Balance Sheet as at 31 March 2015

	Notes
CAPITAL EMPLOYED	
Share capital	100
Retained income	-301,113
Retained Income (Loss) brought forward Net Profit/Loss this year	-301,113 0
	301,013
EMPLOYMENT OF CAPITAL	
Fixed Assets	0
Office Equipment	0
Current Assets	0
Stock Trade Debtors Bank Account	0 0 0
Current Liabilities	301,013
Other Creditors Trade Creditors	38,922 262,091 -301,013

For the year ended 31/03/2015 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

Andrew Patrick Bellamy

Director

Income Statement for the period ending 31 March 2015

	2014
SALES	0
COST OF SALES	0
GROSS PROFIT / (LOSS)	0
EXPENSES	0
Accounting Fees Advertising Bank Charges Computer Expenses Depreciation Entertainment Insurance Interest Paid Lease Costs Legal Costs Motor Expenses Miscellaneous Expenses Postage Printing and Stationary Premises Rental Salanes and Wages Telephone and Fax Travel Expenses Transport	
NET PROFIT / (LOSS)	0

Notes to the Financial Statements

1. Accounting Polices

The annual financial statements are prepared on the historical cost and going concern basis

2. Shareholders Loans

Interest free loan with no fixed terms for repayment