Company Registration Number: 07055609 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

**SUBMITTED** 

# Company Information for the Period Ended 31st October 2015

Director:	G Wilson
Registered office:	Hallas House Royd Way
	Keighley
	West Yorkshire
	BD21 3LG
Company Registration Number:	07055609 (England and Wales)

# Abbreviated Balance sheet As at 31st October 2015

2015 £	2014 £
5	5
5	5
443	443
(438)	(438)
(438)	(438)
(438)	(438)
	£ 5 5 (438) (438)

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(439)	(439)
Total shareholders funds:		( 438 )	(438)

For the year ending 31 October 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: G Wilson Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

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

#### Turnover policy

The company did not trade in the year.

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

#### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2015
Current period Class	Number of shares	Nominal value per share	<b>2015</b> Total
	Number of shares	Nominal value per share	

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.