

Registered Number 07784855

SEVEN MILE CP BCT LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	8,017,203	8,017,203
		<u>8,017,203</u>	<u>8,017,203</u>
Creditors: amounts falling due within one year	3	(8,017,970)	(8,017,778)
Net current assets (liabilities)		<u>(8,017,970)</u>	<u>(8,017,778)</u>
Total assets less current liabilities		<u>(767)</u>	<u>(575)</u>
Total net assets (liabilities)		<u>(767)</u>	<u>(575)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(768)	(576)
Shareholders' funds		<u>(767)</u>	<u>(575)</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 29 September 2016

And signed on their behalf by:

Vincent Fandozzi, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Companies Act 2006, and with applicable Accounting Standards issued by the Accounting Standards Board.

2 Fixed assets Investments

The investment is stated at cost, less provision for diminution. The investment comprises unlisted equity and loan note investments .

Included within fixed asset investments is a majority shareholding in the company in which Seven Mile CP BCT Limited has invested, together with the loan note receivables acquired as part of the investment in that company.

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	8,017,970	8,017,778

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1
1 Ordinary shares of £1 each		

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.