Company Registration Number: 08674177 (England and Wales)

Abbreviated (Unaudited) Accounts (Dormant Accounts)

**Period of accounts** 

Start date: 01 October 2015

End date: 30 September 2016

### **Abbreviated Balance sheet**

### As at 30 September 2016

Notes	2016 £	2015 £
Fixed assets		
Total fixed assets:	0	0
Current assets		
Debtors:	2	2
Total current assets:	2	2
Net current assets (liabilities):	2	2
Total assets less current liabilities:	2	2
Total net assets (liabilities):	2	2

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 September 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	2	2
Shareholders funds:	<u> </u>	2	2

For the year ending 30 September 2016 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.

The financial statements were approved by the Board of Directors on 26 June 2017

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Bond Status: Director

The notes form part of these financial statements

### **Notes to the Abbreviated Accounts**

for the Period Ended 30 September 2016

## 1. Accounting policies

Other accounting policies

#### **Notes to the Abbreviated Accounts**

### for the Period Ended 30 September 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:	2	1.00	2
Preference shares:			0
Total share capital (£):			2
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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