

DORMANT COMPANY ACCOUNTS

EARTH MOVING SPARES LIMITED

COMPANY NO: 1479210

BALANCE SHEET AS AT 31ST MARCH 2016

	Note	2016	2015
CREDITORS : Amounts falling due after More than one year.			
Directors Loan		11306	11306
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		-11306	-11306
		-----	-----
CAPITAL AND RESERVES			
Called up Share Capital	(1)	1000	1000
Profit & Loss Account		-12306	-12306
		-----	-----
		-11306	-11306
		-----	-----

For the year ended 31st March 2016 the company was entitled to exemption under section 480 of the Companies act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies act 2006

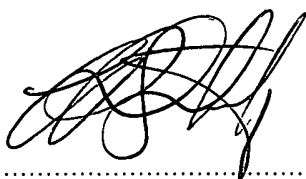
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

These accounts were approved by the Board of Directors

on.....*15th August 2016*.....

and signed on their behalf by:



Mr C R Stanley
DIRECTOR

THURSDAY



A12 *A5DMP7OH* 18/08/2016 #189
COMPANIES HOUSE

DORMANT COMPANY ACCOUNTS

EARTHMOVING SPARES LIMITED

NOTES TO THE BALANCE SHEET

1 SHARE CAPITAL	<u>2016</u>	<u>2015</u>
Called up Share Capital issued and fully paid 1000 Ordinary Shares of £1.00 each	1000	1000
Authorised Share Capital 1000 Ordinary Shares of £1.00 each	1000	1000