

ABBREVIATED UNAUDITED ACCOUNTS

Year to 30th April 2016

BALANCE SHEET

as at 30th April 2016

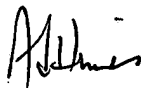
HMRC	(561.46)
Cash at Bank	1,878.36
	£ 1,316.90
Share Capital	1,000.00
Revenue Reserve	362.80
Loss for the year	(45.90)
	£ 1,316.90

For the year ending 30/04/2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- The director acknowledges his 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.



A.J.Hines

Director 4th May 2016

