

BALANCE SHEET AT 31ST MARCH 2015

	<u>31.3.15</u> £	<u>31.3.14</u> £
<u>ASSETS</u> - Debtor - Unpaid Capital	100	100
<u>LIABILITIES</u>	-	-
NET ASSETS (LIABILITIES)	£ <u>100</u>	£ <u>100</u>
Represented by:		
<u>ISSUED SHARE CAPITAL</u>		
100 Ordinary Shares of £1 each	100	100
<u>PROFIT & LOSS ACCOUNT</u>	-	-
SHAREHOLDERS FUNDS	£ <u>100</u>	£ <u>100</u>

Statements re this Dormant Company Balance Sheet

- (a) For the year ended 31st March 2015 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to small companies.
- (b) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.
- (c) i. The Directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts.
- ii. The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with Section 393.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on: 1st April 2015

And signed on their behalf by:

Andrew Campbell

MR. ANDREW CAMPBELL

THURSDAY



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30/04/2015

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COMPANIES HOUSE