Registered number
SC244539

OS March 2012 Ltd

Report and Accounts

31 March 2016

OS March 2012 Ltd

Registered number: SC244539

Directors' Report

The directors present their report and accounts for the year ended 31 March 2016.

Principal activity

The company is dormant and has not traded during the year.

Directors

The following persons served as directors during the year:

A G MacKenzie

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 25 November 2016 and signed on its behalf.

Alan MacKenzie
Director

OS March 2012 Ltd

Profit and Loss Account

for the year ended 31 March 2016

The company has not traded during the year. During the year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

OS March 2012 Ltd

Balance Sheet

as at 31 March 2016

	Notes	2016
		£
Fixed assets		
Investments		1
Creditors: amounts falling due within one year		(1,741,700)
		(1,741,699)
Capital and reserves		
Called up share capital	2	2,706
Share premium accounts		5,089,594
Profit and loss account		(6,833,999)
Shareholder's funds		(1,741,699)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Alan MacKenzie

Director

Approved by the board on 25 November 2016

OS March 2012 Ltd

Notes to the Accounts

for the year ended 31 March 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

		2016
		£
Allotted, called up and fully paid:		
2,706 Ordinary shares	of £1 each	2,706

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.