## **ABBREVIATED ACCOUNTS**

## FOR THE YEAR ENDED 31 AUGUST 2016

Company Registration No. 04861683 (England and Wales)

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### ABBREVIATED BALANCE SHEET

### AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		100	100
Total assets less current liabilities		100	100
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		100	100
		—	

#### Audit exemption statement

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18 May 2017

Sabrina McEvoy Director

Company Registration No. 04861683

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# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

### 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

£	2015 £
100	100
	2

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