Company Registration Number: 03019209 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

Abbreviated Balance sheet

As at 29 February 2016

| | Notes | 2016 £ | 2015 £ |
|---|--------|-----------|-----------|
| Fixed assets | | | |
| Total fixed assets: | | 0 | 0 |
| Current assets | | | |
| Cash at bank and in hand: | | 44,207 | 46,073 |
| Total current assets: | _ | 44,207 | 46,073 |
| Creditors: amounts falling due within one year: | | | (12) |
| Net current assets (liabilities): | _ _ | 44,207 | 46,061 |
| Total assets less current liabilities: | | 44,207 | 46,061 |
| Total net assets (liabilities): | _ _ | 44,207 | 46,061 |

The notes form part of these financial statements

Balance sheet continued

As at 29 February 2016

| | Notes | 2016 £ | 2015 £ |
|--------------------------|-------|-----------|-----------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 100 | 100 |
| Profit and loss account: | | 44,107 | 45,961 |
| Shareholders funds: | | 44,207 | 46,061 |

For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The 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 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.

The financial statements were approved by the Board of Directors on 03 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan John Summerland

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Financial Standard for Small Entities.

Turnover policy

Turnover represents the value of services rendered.

Tangible fixed assets depreciation policy

Depreciation has been provided on tangible fixed assets so as to write them off over their anticipated useful lives. The computers are fully written off.

Intangible fixed assets amortisation policy

None.

Valuation information and policy

A few small denominations of foreign currency have been retained.

Other accounting policies

None.

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

2. Called up share capital

Allotted, called up and paid

| Previous period | | | |
|--------------------------|------------------|-----------------------------|-----------|
| - | | | 2015 |
| Class | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares: | 100 | 1.00 | 100 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | 100 |
| Current period | | | 2016 |
| Class | Number of shares | Nominal value per share (£) | Total (£) |
| Ordinary shares: | 100 | 1.00 | 100 |
| Preference shares: | | | 0 |
| Total share capital (£): | | | 100 |