Accounts for the year ended 31 March 2015 together with the Director's Report

Registered Number: 07183505

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Director's Report

The Director submits his Report and Accounts for the year to 31 March 2015.

Activities

There were no trading activities in the period and the Company has made neither profits nor losses.

Director

The following Director held office during the year and subsequently:-

David Jonathan Bower

By Order of the Board

Anna Maughan **Company Secretary** 15 May 2015

Registered Office: Cable Drive, Walsall, WS2 7BN

Registered in England Number: 07183505

Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Current Assets Cash at bank and in hand		1	1
Capital and Reserves Called up share capital	4	1	1

The company (registered number 07183505) did not trade during the period and has made neither profit nor loss, nor any other recognised gain or loss.

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts were approved by the sole Director on 15 May 2015.

David Jonathan Bower

Notes to the Accounts

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2 Profit and Loss Account

No profit and loss has been prepared as the Company had no income or expenditure during the year and has therefore made neither profits nor losses.

3 Cash flow statement

The company has not prepared a cash flow statement as there have been no cash movements during the period.

4 Called up share capital

	2015	2014
	£	£
Issued and fully paid		
1 ordinary share of £1 each	1	1

5 Ultimate Parent Company

The ultimate parent company is Homeserve plc, registered in England & Wales. The accounts of that company are available to the public and may be obtained from Cable Drive, Walsall, WS2 7BN.