

REGISTERED NUMBER: 00299274 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
A.BANCROFT & SONS(HULL)LIMITED**

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2015

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

A.BANCROFT & SONS(HULL)LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTORS:

R Thompson
D P Gould FCMA
T C Harrison

SECRETARY:

J R Gould FCA

REGISTERED OFFICE:

Wiltshire Road
Dairycoates Industrial Estate
Hull
HU4 6PD

REGISTERED NUMBER:

00299274 (England and Wales)

A.BANCROFT & SONS(HULL)LIMITED (REGISTERED NUMBER: 00299274)

BALANCE SHEET
31 March 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		<u>450</u>	<u>450</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>450</u>	<u>450</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>450</u>	<u>450</u>
SHAREHOLDERS' FUNDS		<u>450</u>	<u>450</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 June 2015 and were signed on its behalf by:

D P Gould FCMA - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
450	Ordinary	£1	<u>450</u>	<u>450</u>

3. ULTIMATE PARENT COMPANY

Turner & Price Limited (incorporated in United Kingdom) is regarded by the directors as being the company's ultimate parent company.

Copies of the accounts are available from Companies House.

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.