

Company Number: 821762
 Company Name: Bolton Hill Quarry Limited
 BALANCE SHEET AS AT 31ST DECEMBER 2015

FRIDAY



A24 21/10/2016 #18

COMPANIES HOUSE
 PREVIOUS YEAR

	CURRENT YEAR	PREVIOUS YEAR
ASSETS		
A CALLED UP SHARE CAPITAL NOT PAID	0	0
B FIXED ASSETS		
i. Intangible assets	0	0
ii. Tangible assets	0	0
iii. Investments	0	0
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C CURRENT ASSETS		
i. Stocks	0	0
ii. Debtors	£20,000	£20,000
iii. Investments	0	0
iv. Cash at Bank and in hand	0	0
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	£20,000	£20,000
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LIABILITIES		
A CAPITAL AND RESERVES		
i. Called up share capital	£20,000	£20,000
ii. Share premium account	0	0
iii. Revaluation reserve	0	0
iv. Other reserves	0	0
v. Profit and Loss account	0	0
B PROVISION FOR LIABILITIES AND CHARGES	0	0
C CREDITORS	0	0
D ACCRUALS AND DEFERRED INCOME	0	0
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TOTALS	£20,000	£20,000
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These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Audit Exemption Statement

For the year ending 31.12.15. the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' Responsibilities:

- * The Members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476; and
- * The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors on the 20th October, 2016, and
 signed on their behalf by ----- (Director)

F E GILMAN