

Registration number: 1479040

EMLYN CANVAS AND CORDAGE COMPANY LIMITED
UNAUDITED
FOR THE YEAR ENDED 31 DECEMBER 2015

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EMLYN CANVAS AND CORDAGE COMPANY LIMITED

(REGISTRATION NUMBER: 1479040)

BALANCE SHEET

AS AT 31 DECEMBER 2015

	Note	2015 £	2014 £
Current assets			
Debtors	2	<u>6,694</u>	<u>6,694</u>
Capital and reserves			
Called up share capital	3	200	200
Capital redemption reserve		<u>6,494</u>	<u>6,494</u>
Shareholders' funds		<u>6,694</u>	<u>6,694</u>

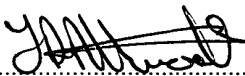
For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Approved by the Board and authorised for issue on 29 September 2016 and signed on its behalf by:


.....
J A Attwooll
Director

EMLYN CANVAS AND CORDAGE COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

	2015 £	2014 £
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u>6,694</u>	<u>6,694</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

4 Control

The ultimate parent company is Attwooll Holdings Limited, which is registered in England and Wales. The company is controlled by the directors and members of their immediate family by virtue of their shareholdings in Attwooll Holdings Limited.