

Company No. 01682911

A & S DISPLAY LIMITED

BALANCE SHEET AS AT 31 MARCH 2016

	2016	2015
	£	£
CURRENT ASSETS	-	-
Debtors	100	100
NET CURRENT ASSETS	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Authorised Share Capital: 100 Shares of £1 each		
Issued and Fully Paid: 100 Ordinary Shares of £1 each	100	100
SHAREHOLDERS' FUNDS [EQUITY INTERESTS]	<u>100</u>	<u>100</u>

1. For the year ended 31 March 2016 the Company was entitled to exemption under section 480 of the Companies Act 2006.
2. Directors responsibilities:
 - No members have required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476.
 - The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.
3. These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

Signed on 19.12.2016

Director 
Mr. R. Hill

TUESDAY



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COMPANIES HOUSE