## Company No. 01682911

## A & S DISPLAY LIMITED

## **BALANCE SHEET AS AT 31 MARCH 2015**

	2015	2014
CURRENT ASSETS Debtors	£ - 100	£ - 100
NET CURRENT ASSETS	100	100
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]	100	100

- 1. For the year ended 31 March 2015 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

11.11-2015

Director

Mr. R. Hill

\*A4KG62TU\*
A14 18/11/2015 #115
COMPANIES HOUSE