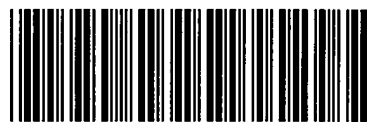


REGISTERED NUMBER: 01730319 (England and Wales)

**ABWOOD MACHINE TOOLS LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

Perrys Accountants Limited
Chartered Accountants
The Square
Wrotham
Sevenoaks
Kent
TN15 7AA

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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ABWOOD MACHINE TOOLS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:

C P Nicholas Esq
R W Nicholas Esq

SECRETARY:

Mrs M I Wright

REGISTERED OFFICE:

615/623 Princes Road
Dartford
Kent
DA2 6DY

REGISTERED NUMBER:

01730319 (England and Wales)

ACCOUNTANTS:

Perrys Accountants Limited
Chartered Accountants
The Square
Wrotham
Sevenoaks
Kent
TN15 7AA

ABWOOD MACHINE TOOLS LIMITED (REGISTERED NUMBER: 01730319)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors	2	80,000	400,000
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80,000</u>	<u>400,000</u>
CAPITAL AND RESERVES			
Called up share capital	3	80,000	400,000
SHAREHOLDERS' FUNDS		<u>80,000</u>	<u>400,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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
- (b) 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.

The abbreviated accounts 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 9 September 2016 and were signed on its behalf by:



R W Nicholas Esq - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 January 2015).

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

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £80,000 (2014 - £400,000).

3. CALLED UP SHARE CAPITAL

	Number:	Class:	Nominal Value:	£
2015	400,000	Ordinary	£0.20	80,000
2014	400,000	Ordinary	£1.00	400,000

During the period the directors decided to dilute the share capital in the company.

4. ULTIMATE PARENT COMPANY

The parent company is Atlanta Trust Limited, a company registered in England and Wales.