

# Simple form for Accounts of Dormant Company for Filing Purposes

**Able Building Components (1984) Limited (Registered No: 01869617)**

## BALANCE SHEET at 31 March 2011

	This year £	Last year £
Fixed assets		
Intangible assets	0	0
Tangible assets	0	0
Investments ( <i>see Note 3 overleaf</i> )	0	0
	<u>0</u>	<u>0</u>
Current assets		
Stocks	0	0
Debtors ( <i>see Note 4 overleaf</i> )	0	0
Investments	0	0
Cash at bank and in hand	0	0
	<u>0</u>	<u>0</u>
Creditors amounts falling due within one year	0	0
	<u>0</u>	<u>0</u>
Net current assets/(liabilities)		
	<u>0</u>	<u>0</u>
Total assets less current liabilities	0	0
Creditors amounts falling due after more than one year ( <i>see Note 5 overleaf</i> )	0	0
Provisions for liabilities and charges	0	0
	<u>0</u>	<u>0</u>
Capital and reserves		
Called up share capital ( <i>see Note 6 overleaf</i> )	100	100
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	(100)	(100)
	<u>0</u>	<u>0</u>

WEDNESDAY



## STATEMENTS

- For the year ending 31 March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
  - The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors on 30 June 2011 and signed on their behalf by

M J Swann

Director

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## NOTES

1) The company's principal accounting policies were as follows

The accounts have been prepared under the historical cost convention

2) The company's ultimate holding company is Wincro Holdings Limited which is incorporated in Great Britain

3) If investments include any holding amounting to 10% or more of the nominal value of any class of share, or exceeding 10% of the investing company's assets

a) name of company and country of incorporation (or country of registration if Great Britain)

b) identity and proportion of the nominal value of each class of share held

If any holding amounts to 20% or more of the nominal value of the shares there shall also be disclosed

a) the aggregate amount of the capital and reserves of the undertaking

b) its profit or loss for that year

	This year £	Last year £
4) The amount included in debtors which falls due after more than one year is .....	0	0

5) Creditors amounts repayable after five years

Creditors amounts repayable by instalments any of which fall due after five years

Total .....	0	0
Instalments due after five years .....	0	0
Creditors amount secured .....	0	0

The nature of the security given is

6) The authorised share capital is .....	100	100
(No ) 100 shares of £1 each		

The issued share capital is .....	100	100
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(No ) 100 shares of £1 each

Details of allotments made (in previous year) are