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Company number: 2106381

Abingdon Movies Limited

**Unaudited Accounts
for the year ended
30th November 2017**

WENN TOWNSEND

WEDNESDAY



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A18 24/01/2018 #253
COMPANIES HOUSE

**Wenn Townsend
Chartered Accountants
Oxford**

Abingdon Movies Limited

Balance Sheet 30th November 2017

	Note		2016
Current assets			
Debtors	1,070	1,070	
Cash at bank and in hand	4	4	
	<u>1,074</u>	<u>1,074</u>	
Creditors: due within one year	<u>(9,277)</u>	<u>(9,277)</u>	
Net current liabilities		(8,203)	(8,203)
Total assets less current liabilities		<u>(8,203)</u>	<u>(8,203)</u>
Net liabilities		£ (8,203)	£ (8,203)
Shareholders' funds			
Called up share capital	2	100	100
Profit and loss account		<u>(8,303)</u>	<u>(8,303)</u>
		£ (8,203)	£ (8,203)

The company remained dormant throughout the year ended 30th November 2017.

In approving these abbreviated accounts as director of the company I hereby confirm:

- For the year ended 30th November 2017 the company was entitled to exemption under Section 480 of the Companies Act 2006.
- Members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for:
 - i) ensuring that the company keeps accounting records that comply with Section 386, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the board

J. M. Edwards.

Mrs J M Edwards - Director

1st December 2017

Abingdon Movies Limited
Notes to the accounts
for the year ended 30th November 2017

1. Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's accounts.

Accounting convention

The accounts have been prepared under the historical cost convention.

Compliance with accounting standards

The accounts have been prepared in accordance with applicable accounting standards.

2. Called up share capital

	<u>2017</u>	<u>2016</u>
Authorised:		
250,000 Ordinary Shares of £1 each	£ 250,000	£ 250,000
	<u> </u>	<u> </u>
Allotted and Fully Paid:		
100 Ordinary Shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>

3. Approval of accounts

These accounts were approved at a meeting of the directors held on the 1st December 2017.