ABDO Publications Ltd.

Non Trading Account for the year ended 31/12/2016

Company No: 2452893

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ABDO Publication Ltd. Company Information for the year ended 31 December 2016

Directors Mrs. R M Kirk

Mr.D C Counter Sir Anthony Garrett

Secretary Sir Anthony Garrett

Registered Office Godmersham Park

Godmersham

Kent CT4 7DT.

Registered Number 2452893

ABDO Publication Ltd. Non Trading Account for the year ended 31 December 2016

	31/12/2016	31/12/2015
Turnover Cost of Sales Gross Profit	0.00 0.00 0.00	0.00 0.00 0.00
Administrative Expenses	0.00	0.00
Operating Profit/Loss	0.00	0.00
Profit or (Loss) for the financial year	0.00	0.00

ABDO Publication Ltd. Balance Sheet as at 31/12/2016

	31/12/2016	31/12/2015
Fixed Assets	0.00	0.00
Current Assets	0.00	0.00
Less: Current Liabilities	0.00	0.00
Net Current Assets	0.00	0.00
Total Assets Less Current Liabilities	0.00	0.00
Capital & Reserves		
Called up share capital	10,000.00	10,000.00
Profit and loss account	<u>-10,000.00</u> <u>0.00</u>	-10,000.00 0.00

For the year ended 31/12/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 preparation of accounts. These accounts have been prepared in accordance with provision applicable to companies subject to the small companies regime.

On Behalf of the Board

Sir Anthony Garrett

15-Feb-17