

Company Number: 02487684

ABERCORN ROAD MANAGEMENT LIMITED

**BALANCE SHEET
AS AT 31 DECEMBER 2017**

	£	2017	£	£	2016	£
CURRENT ASSETS						
Other Debtors			2			2
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR						
			(9,258)			(9,258)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,256)			(9,256)
CAPITAL AND RESERVES						
Called up share capital			4			4
Profit and loss account			(9,260)			(9,260)
Shareholders' Funds			(9,256)			(9,256)

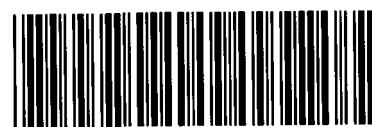
STATEMENTS

- (a) For the year ending 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the Board on 16/4/2018 and signed on its behalf by

Naomi Ackerman
Naomi Ackerman
Director

THURSDAY



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19/04/2018

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COMPANIES HOUSE