

A B Commercial Decorators Limited
Balance sheet
as at 31 March 2016

	2016 £	2015 £
Debtors	30	30
Total assets	<u>30</u>	<u>30</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of 1 each	1	1
Profit and loss account	29	29
Shareholders' funds	<u>30</u>	<u>30</u>

Audit exemption statement

The company did not trade during the current or prior year and has not made either a profit or loss.
The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 March 2016 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges responsibilities for;

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006; and
- (b) 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/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board on 5 December 2016 and signed on its behalf by



A Booth
Director

Registration number 02905977

