

**A B Commercial Decorators Limited**  
**Balance sheet**  
**as at 31 March 2017**

|                                     | 2017<br>£ | 2016<br>£ |
|-------------------------------------|-----------|-----------|
| <b>Debtors</b>                      | 30        | 30        |
| <b>Total assets</b>                 | <u>30</u> | <u>30</u> |
| <b>Capital and reserves</b>         |           |           |
| Called up share capital:            |           |           |
| Allotted, called up and fully paid: |           |           |
| Ordinary shares of 1 each           | 1         | 1         |
| Profit and loss account             | 29        | 29        |
| <b>Shareholders' funds</b>          | <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 2017 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The financial Reporting Standard applicable in the UK and Republic of Ireland".

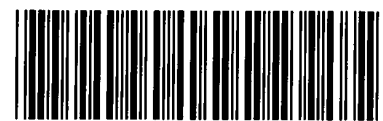
Approved by the Board on 13 December 2017 and signed on its behalf by

**A Booth**  
**Director**



**Registration number 02905977**

THURSDAY



A22 \*A6LQ0ZCR\* 21/12/2017 #152  
COMPANIES HOUSE