# COMPANIES HOUSE COPY

### **Abbey Steels Limited**

Report and Unaudited Financial Statements

Year Ended

31 December 2015

Company Number 2942479

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### Report and financial statements for the year ended 31 December 2015

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#### **Directors**

B H Davies I R Cross

#### Secretary and registered office

B H Davies, Wolverhampton Central Trading Estate, Cable Street, Wolverhampton, West Midlands, WV2 2HX

#### Company number

2942479

### Report of the directors for the year ended 31 December 2015

The directors present their report together with the financial statements for the year ended 31 December 2015.

#### **Results**

The company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared.

#### **Directors**

The directors of the company during the year were:

B H Davies I R Cross

In preparing this directors' report advantage has been taken of the small companies' exemption.

By order of the board

B H Davies **Secretary** 

Date: 15-6-16

### Balance sheet at 31 December 2015

Company number 2942479	Note	2015 £	2014 £
Current assets Debtors	2	<u>2</u>	<u>2</u>
Capital and reserves Called up share capital	3	<u>2</u>	2
Shareholders' funds		<u>2</u>	<u>2</u>

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current or preceding year.

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 15-6-16

B H Davies Director

#### Notes forming part of the financial statements for the year ended 31 December 2015

#### **Accounting policies** 1

The financial statements have been prepared under the historical cost convention.

#### 2 **Debtors**

	2015 £	2014 £
Amounts owed by group undertakings	<u>2</u>	<u>2</u>

All amounts shown under debtors fall due for payment within one year.

#### 3

Share capital		
	2015 £	2014 £
Allotted, called up and fully paid	•	
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

#### **Ultimate parent company**

The company is a subsidiary of Priory Steel Group Limited which is a wholly owned subsidiary of Priory Steel Holdings Limited.