

Registered Number

3256761

ABH (South East) Ltd

Balance Sheet

For the Year ended 29 March 2014

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30/12/2014

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COMPANIES HOUSE

Balance Sheet **For the Year Ended 29 March 2014**

	Note	Year Ended 29/3/14	Year Ended 29/3/13
Fixed Assets	1	82	82
Current liabilities		-21379	-21379
Net Assets		<u>-21297</u>	<u>-21297</u>
Share Capital	2	2	2
Profit and Loss Account		-21299	-21299
		<u>-21297</u>	<u>-21297</u>

Audit Exemption Statement

For the year ending 29/03/2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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



Dr C S A Bradshaw

Director

19/12/2014

Notes to the Accounts

1 Accounting Policies

Basis of the preparation of Financial Statements

Prepared under the historical cost convention

Turnover

The company did not trade during the year

2 Fixed Assets

Cost at 29 March 2014	3516
Depreciation at 29 March 2014	<u>-3434</u>
Net Book Value 29 March 2014	<u>82</u>

3 Share Capital

	29/03/2014	29/03/2013
Authorised 100,000 Ordinary shares of £1	<u>100</u>	<u>100</u>
Alloted called up and fully paid	<u>2</u>	<u>2</u>