

# ABCFirst Limited

Annual Report and Unaudited Accounts  
for the Year Ended 31 December 2014

**ABCFirst Limited**  
**(Registration number: 3828574)**  
**Balance Sheet at 31 December 2014**

|                             | Note     | 2014<br>£       | 2013<br>£       |
|-----------------------------|----------|-----------------|-----------------|
| <b>Current assets</b>       |          |                 |                 |
| Debtors                     | <u>2</u> | <u>2</u>        | <u>2</u>        |
| <b>Net assets</b>           |          | <u><u>2</u></u> | <u><u>2</u></u> |
| <b>Capital and reserves</b> |          |                 |                 |
| Called up share capital     | <u>3</u> | <u>2</u>        | <u>2</u>        |
| <b>Shareholders' funds</b>  |          | <u><u>2</u></u> | <u><u>2</u></u> |

For the year ending 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director on 13 April 2015

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R E Antell  
Director

The notes on page 2 form an integral part of these financial statements.

**ABCFirst Limited**  
**Notes to the financial statements for the Year Ended 31 December 2014**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**Cash flow statement**

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

**2 Debtors**

|                        | 2014<br>£ | 2013<br>£ |
|------------------------|-----------|-----------|
| Share capital not paid | <u>2</u>  | <u>2</u>  |
|                        | <u>2</u>  | <u>2</u>  |

**3 Share capital**

**Allotted and called up shares**

|                       | 2014 |     |  | 2013           |
|-----------------------|------|-----|--|----------------|
|                       |      | No. |  | £ No. £        |
| Ordinary shares of £1 |      |     |  | 2 2 2 2        |
|                       |      |     |  | <u>2 2 2 2</u> |

**4 Related parties**

**Controlling party**

R E Antell, the director of the company, owns 100% of the issued share capital of the company.

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