

ROC

Registration number: 3828574

ABCFirst Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 December 2015

Harmer Slater Limited
Chartered Accountants
Salatin House
19 Cedar Road
Sutton, Surrey
SM2 5DA

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COMPANIES HOUSE

ABCFirst Limited
(Registration number: 3828574)
Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Current assets			
Debtors	2	-	2
Cash in hand		<u>2</u>	<u>-</u>
		<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	<u>2</u>	<u>2</u>
Shareholders' funds		<u>2</u>	<u>2</u>

For the year ending 31 December 2015 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 6 January 2016


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R E Antell
Director

ABCFirst Limited

Notes to the financial statements for the Year Ended 31 December 2015

1 Accounting policies

Trading status

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

2 Debtors

	2015 £	2014 £
Share capital not paid	-	2

3 Share capital

Allotted and called up shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1	2	2	2	2

4 Related parties

Controlling party

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