

ABACUS ROOFING  
(NORTHAMPTONSHIRE) LTD

Registered No. 4330930

FINANCIAL STATEMENTS OF THE COMPANY  
FOR THE ACCOUNTING PERIOD ENDED  
30TH NOVEMBER 2015

WEDNESDAY



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A25 06/01/2016 #173  
COMPANIES HOUSE

ABACUS ROOFING (NORTHAMPTONSHIRE) LTD

Registered No. 4330930

DIRECTOR'S REPORT

The Director presents his annual report with the unaudited accounts of the company for the year ended 30 November 2015. The company is dormant and has not traded during the year.

M Becker Esq was the director of the company throughout the year.

BY ORDER OF THE BOARD

S Becker

Mrs S Becker - Secretary

11th December 2015

ABACUS ROOFING (NORTHAMPTONSHIRE) LTD

Registered No. 4330930

BALANCE SHEET AS AT 30TH NOVEMBER 2015

<u>2014</u>	<b>CURRENT ASSETS</b>	
<u>100</u>	Debtors - called up share capital	<u>100.00</u>
	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>£100.00</u>
	<b>CAPITAL AND RESERVES</b>	
	Called up share capital	
	Authorised, allotted and fully paid 100	
<u>100</u>	ordinary Shares of £1	<u>£100.00</u>
<u>100</u>	<b>SHAREHOLDERS FUNDS</b>	<u>£100.00</u>

For the financial year ended 30<sup>th</sup> November 2015 the company was entitled to exemption from audit under section 480 Companies Act 2006 (as dormant company) and no notice requiring an audit has been deposited under section 476.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the presentation of accounts (S.475 (3))

ON BEHALF OF THE BOARD

  
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M Becker Esq

11th ..... December 2015