## A BUXTON (SERVICES & MAINTENANCE) LIMITED

## **BALANCE SHEET as at 30 APRIL 2013**

	2013	2012
CURRENT ASSETS Cash at bank	2	2
CURRENT LIABILITIES Creditors	-	-
NET ASSETS	£ 2	£ 2
CAPITAL AND RESERVES Share capital Authorised 10,000 ordinary shares of £1 each		
Allotted, called up and fully paid – 2 Ordinary shares of £1 each	2	2
SHAREHOLDERS' FUNDS	£ 2	£ 2

For the year ended 30 April 2013 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for

A Ensuring the company keeps accounting records which comply with section 386, and
B Preparing accounts which give a true and fair view of the state of affairs of the company as at the end
of the financial year, and of its profit and loss for the financial year, and of its profit or loss for the
financial year in accordance with the requirements of Section 393, and which otherwise comply with the
requirements of the Companies Act relating to accounts, so far as is applicable to the company. These
accounts have been prepared in accordance with the provisions applicable to companies subject to the
small companies regime.

These accounts were approved by the board of directors and signed on their behalf by

R J HALSEY

Director

5<sup>th</sup> May 2013





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