**ABC Accountants Limited** 

Report and Accounts

30 April 2014

Directors' Report
The directors present their report and accounts for the year ended 30 April 2014.
Principal activity
The company is dormant and has not traded during the year or subsequent to the year end.
Directors
The following persons served as directors during the year:
C M Hamlin
Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.
This report was approved by the board on 10 June 2014 and signed on its behalf.
C M Hamlin
Director

05098824

**ABC Accountants Limited** 

Registered number:

## ABC Accountants Limited Profit and Loss Account for the year ended 30 April 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

## ABC Accountants Limited Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Current assets			
Cash at bank and in hand		331	331
		331	331
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		330	330
Shareholders' funds		331	331

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C M Hamlin

Director

Approved by the board on 10 June 2014

## ABC Accountants Limited Notes to the Accounts for the year ended 30 April 2014

## 1 Accounting policies

The accounts have been prepared under the historical cost convention.

2	Share capital		2014	2013
			£	£
	Allotted, called up and			
	Ordinary shares	of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.