

REGISTERED NUMBER: 05741867 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

ABR Alterations, Building & Roofing Ltd

ABR Alterations, Building & Roofing Ltd

**Company Information
for the Year Ended 28 February 2016**

DIRECTOR: R Kennedy

SECRETARY: Mrs D Kennedy

REGISTERED OFFICE: Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

REGISTERED NUMBER: 05741867 (England and Wales)

Abbreviated Balance Sheet
28 February 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		80,366		80,366
CURRENT ASSETS					
Debtors		26,962		26,962	
Cash at bank and in hand		<u>28,255</u>		<u>28,255</u>	
		55,217		55,217	
CREDITORS					
Amounts falling due within one year		<u>56,247</u>		<u>56,247</u>	
NET CURRENT LIABILITIES			<u>(1,030)</u>		<u>(1,030)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			79,336		79,336
CREDITORS					
Amounts falling due after more than one year			<u>3,882</u>		<u>3,882</u>
NET ASSETS			<u>75,454</u>		<u>75,454</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>75,452</u>		<u>75,452</u>
SHAREHOLDERS' FUNDS			<u>75,454</u>		<u>75,454</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
28 February 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 November 2016 and were signed by:

R Kennedy - Director

ABR Alterations, Building & Roofing Ltd (Registered number: 05741867)

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016**

1. ACCOUNTING POLICIES

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.