ABC9 Limited

Unaudited Financial Statements For The Year Ended 30 April 2013

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25/01/2014 COMPANIES HOUSE

ABC9 Limited (Registered number: 06002182)

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ABC9 Limited

Company Information For The Year Ended 30 April 2013

DIRECTOR

G A Smith

REGISTERED OFFICE

c/o Tanks & Vessels Ind Ltd Bankwood Lane Ind Estate

Bankwood Lane Ind Estat Bankwood Lane

Rossington Doncaster DN11 0PS

REGISTERED NUMBER.

06002182 (England and Wales)

ABC9 Limited (Registered number 06002182)

Balance Sheet 30 April 2013

	Notes	2013 £	2012 £
CURRENT ASSETS Debtors Cash in hand		10 100	10 100
CREDITORS		110	110
Amounts falling due within one year		2	2
NET CURRENT ASSETS		108	108
TOTAL ASSETS LESS CURRENT LIABILITIES		108	108
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	100 8	100
SHAREHOLDERS' FUNDS		108	108

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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
- (b) 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

These financial statements 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 17 January 2014 and were signed by

G A Smith - Director

ABC9 Limited (Registered number, 06002182)

Notes to the Financial Statements For The Year Ended 30 April 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 CALLED UP SHARE CAPITAL

Allotted, issu	ied and fully paid			
Number	Class	Nominal	2013	2012
	5.655	value	£	£
100	Ordinary	£1	100	100
	•			

3 ULTIMATE PARENT COMPANY

The director considers Limelite (North Lincolnshire) Limited to be the company's ultimate parent company