

REGISTERED NUMBER: 06002182 (England and Wales)

ABC9 Limited

Unaudited Financial Statements For The Year Ended 30 April 2015

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COMPANIES HOUSE

ABC9 Limited

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For The Year Ended 30 April 2015

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ABC9 Limited

Company Information
For The Year Ended 30 April 2015

DIRECTOR:

G A Smith

REGISTERED OFFICE:

c/o Tanks & Vessels Ind Ltd
Bankwood Lane Ind Estate
Bankwood Lane
Rossington
Doncaster
DN11 0PS

REGISTERED NUMBER:

06002182 (England and Wales)

ABC9 Limited**Balance Sheet**
30 April 2015*Registered number*
06002182

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		10	10
Cash in hand		100	100
		<u>110</u>	<u>110</u>
CREDITORS			
Amounts falling due within one year		<u>2</u>	<u>2</u>
NET CURRENT ASSETS		<u>108</u>	<u>108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>108</u>	<u>108</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>8</u>	<u>8</u>
SHAREHOLDERS' FUNDS		<u>108</u>	<u>108</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2015.

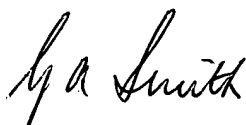
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 22 January 2016 and were signed by:



G A Smith - Director

ABC9 Limited

Notes to the Financial Statements
For The Year Ended 30 April 2015

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, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

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