### **ABC9 Limited**

Unaudited Financial Statements For The Year Ended 30 April 2014

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### ABC9 Limited (Registered number: 06002182)

# Contents of the Financial Statements For The Year Ended 30 April 2014

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

### **ABC9 Limited**

# Company Information For The Year Ended 30 April 2014

**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 (Registered number: 06002182)

#### Balance Sheet 30 April 2014

	Mana	2014	2013
CURRENT ASSETS	Notes	£	£
Debtors		10	10
Cash in hand		100	100
CREDITORS		110	110
Amounts falling due within one year		2	2
NET CURRENT ASSETS		108	108
			<del></del>
TOTAL ASSETS LESS CURRENT			
LIABILITIES		108 ———	108
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>8</u>	8
SHAREHOLDERS' FUNDS		108	108
		<del></del>	

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 26 January 2015 and were signed by:

G A Smith - Director

### ABC9 Limited (Registered number: 06002182)

## Notes to the Financial Statements For The Year Ended 30 April 2014

### 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:
 2014 £
 2013 £

 100
 Ordinary
 £1
 100
 100

### 3. ULTIMATE PARENT COMPANY

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