Aberdare Investments Limited

Report and Accounts

31 March 2011

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30/09/2011 COMPANIES HOUSE 174

Aberdare Investments Limited

Registered number.

06587558

Director's Report

The director presents his report and accounts for the year ended 31 March 2011

Principal activities

The company has not traded during the year or subsequent to the year end. All transactions entered into were undertaken as a nominee on behalf of third parties.

Directors

The following persons served as directors during the year

M S Cooper

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 13/9/11 and signed on its behalf

M S Cooper Director Aberdare Investments Limited Profit and Loss Account for the year ended 31 March 2011

The company has not traded during the year. During this year, 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 director

Aberdare Investments Limited Balance Sheet as at 31 March 2011

	Notes		2011 £		2010 £
Current assets Cash at bank and in hand		2	_	2	_
Net current assets			2	 	2
Net assets			2	- -	2
Capital and reserves Called up share capital	2		2		2
Shareholders' funds			2	-	2

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

The director acknowledges his 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

M S Cooper Director

Approved by the board on 13/9 /11

Aberdare Investments Limited Notes to the Accounts for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

2	Share capital	Nomınal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2
	Ordinary Strates	£ i eacii			

3 Contingent liabilities

At the balance sheet date the company had contingent liabilities in respect of any unsettled accounts for goods and services obtained on behalf of third parties