Registration number: 06587558

Aberdare Investments Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2016

Aberdare Investments Limited
Director's Report for the Year Ended 31 March 2016

The director presents his annual report and the unaudited accounts for the year ended 31 March 2016. The company is dormant and has not traded during the year.

Director of the company

The director who held office during the year was as follows:

Mr Marcus Cooper

Approved by the Board on 5 October 2016 and signed on its behalf by:

....

Mr Marcus Cooper

Director

Aberdare Investments Limited
Profit and loss account for the Year Ended 31 March 2016

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.

The notes on page 4 form an integral part of these financial statements.

Aberdare Investments Limited
(Registration number: 06587558)
Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Debtors	2	2	2
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds		2	2

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 5 October 2016

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Mr Marcus Cooper
Director

The notes on page 4 form an integral part of these financial statements.

1 Accounting policies

Trading status

The company has not traded during the year. All transactions entered into were undertaken as nominee for third parties.
The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

	2016 £	2015 £
Other debtors	2	2

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Share of £1 each	2	2	2	2