

Registered number  
06587558

Aberdare Investments Limited

Report and Accounts

31 March 2014



**Aberdare Investments Limited**

**Registered number: 06587558**

**Director's Report**

The director presents his report and accounts for the year ended 31 March 2014.

**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 ~~16/09/14~~ and signed on its behalf.

A handwritten signature in black ink, appearing to be 'M S Cooper', written over a large, faint circular stamp or watermark.

M S Cooper  
Director

**Aberdare Investments Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2014**

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 2014**

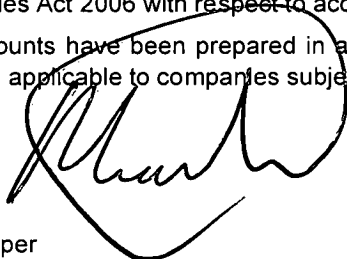
|                             | Notes | 2014<br>£ | 2013<br>£ |
|-----------------------------|-------|-----------|-----------|
| <b>Current assets</b>       |       |           |           |
| Cash at bank and in hand    | 2     | 2         |           |
| <b>Net current assets</b>   |       | <u>2</u>  | <u>2</u>  |
| <b>Net assets</b>           |       | <u>2</u>  | <u>2</u>  |
| <b>Capital and reserves</b> |       |           |           |
| Called up share capital     | 2     | 2         | 2         |
| <b>Shareholders' funds</b>  |       | <u>2</u>  | <u>2</u>  |

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 16/09/14

**Aberdare Investments Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2014**

**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).

| <b>2 Share capital</b>              | <b>Nominal<br/>value</b> | <b>2014<br/>Number</b> | <b>2014<br/>£</b> | <b>2013<br/>£</b> |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: |                          |                        |                   |                   |
| Ordinary shares                     | £1 each                  | 2                      | <u>2</u>          | <u>2</u>          |

**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.