

Company Number: 06620153

ABP Teknisk Anskaffelse OG Logistikk Ltd



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10/02/2014

#107

COMPANIES HOUSE

Dormant Company Abbreviated Balance Sheet

Balance Sheet at 30 June 2013

	2013 £	2012 £
Fixed Assets		
Intangible		
Tangible		
Investments		
Current Assets		
Stocks		
Debtors		
Investments		
Cash at bank & in hand	0	0
Current liabilities		
Prepayments and accrued income		
Creditors (amounts falling due within one year)	()	()
Net current assets (liabilities)	1000	1000
Total assets less current liabilities	1000	1000
Creditors (amounts falling due after more than one year)		
Provisions for liabilities and charges		
Accruals and deferred income		
	1000	1000
Represented by		
Capital and reserves		
Issued share capital nil paid	1000	1000
Share premium account		
Revaluation reserve		
Other reserves		
Profit and loss account		
	1000	1000

ABP

Balance Sheet at 30 June 2013

Directors' Statement

The directors state that -

- 1 The company was entitled to exemption from audit as a dormant company under section 480 of the Companies Act 2006 throughout the accounting period ending with the date of this balance sheet
- 2 The members of the company have not required the company to obtain an audit of its accounts for the financial year ending with the date of this balance sheet (in accordance with section 476 of the Companies Act 2006).
3. The directors acknowledge their responsibilities for –
 - (i) Ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
 - (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the financial year in accordance with the requirements of section 393 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company

Signed on behalf of the Board

Arne Borg Pedersen Signature

03 Feb Date 2014

Arne Borg Pedersen - Director