

Registered Number 06791804

ABM COLNE LIMITED

Abbreviated Accounts

31 March 2014



Profit and Loss Account**For the period ended 31 March 2014**

During the financial year the company did not trade as principal and received no income and incurred no expenditure. Consequently, during the year the company made neither a profit nor a loss and had no recognised gains or losses.

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 March £	2013 March £
Current Assets			
Debtors		150	150
Total current assets		150	150
Creditors: amounts falling due within one year		(13)	(0)
Net current assets (liabilities)		137	150
Total assets less current liabilities		137	150
Total net assets (liabilities)		137	150
Capital and reserves			
Called up share capital		150	150
Profit and loss account		(13)	0
Shareholder's funds		137	150

Audit Exemption Statement

For the period ending 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities

- i) The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- ii) The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and preparation of accounts
- iii) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 3 June 2014

And signed on their behalf by

Ben Gill, Director



Notes to the abbreviated accounts

For the period ending 31 March 2014

1 Accounting policies**Accounting convention**

The financial statements are prepared in accordance with applicable accounting standards under the historical cost convention

2 Share Capital

	2014 March £	2013 March £
Allotted, called up and paid 150 ordinary shares of £1 each	150	150

3 Ultimate controlling party

In the opinion of the directors there is no ultimate controlling party of the company