

Registered number
07043888

Abbeytoys2003 Limited

Report and Accounts

For the Year Ended
31 October 2015

Abbeytoys2003 Limited**Registered number: 07043888****Director's Report**

The director presents his report and accounts for the year ended 31 October 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

N Powner

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 12 July 2016 and signed on its behalf.

N Powner

Director

Abbeytoys2003 Limited
Profit and Loss Account
for the year ended 31 October 2015

The company has not traded during the year or the preceding financial year. During these years, 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.

Abbeytoys2003 Limited**Balance Sheet****as at 31 October 2015**

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		1	1
		1	1
Capital and reserves			
Called up share capital	2	1	1
Shareholder's funds		1	1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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.

N Powner

Director

Approved by the board on 12 July 2016

Abbeytoys2003 Limited
Notes to the Accounts
for the year ended 31 October 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

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