

**Company Registration No. 7152241 (England and Wales)**

**ACTON TIMBER & BUILDERS MERCHANTS LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2015**

# ACTON TIMBER & BUILDERS MERCHANTS LTD

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# ACTON TIMBER & BUILDERS MERCHANTS LTD

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		200	200
		<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>		200	200
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>			
Called up share capital	2	200	200
		<u>          </u>	<u>          </u>
<b>Shareholders' funds</b>		200	200
		<u>          </u>	<u>          </u>

### Audit exemption statement

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 12 October 2015

D J Williams

**Director**

**Company Registration No. 7152241**

# ACTON TIMBER & BUILDERS MERCHANTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**2 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
200 Ordinary shares of £1 each	200	200
	<b>==</b>	<b>==</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.