

**Registered Number 07347774**

**ABC Dry Consultants Limited**

**Abbreviated Accounts**

**31 August 2011**

**ABC Dry Consultants Limited**

**Registered Number 07347774**

**Company Information**

**Registered Office:**

Sovereign House  
22 Shelley Road  
WORTHING  
West Sussex  
BN11 1TU

**Reporting Accountants:**

Monetaire

Sovereign House  
22 Shelley Road  
WORTHING  
West Sussex  
BN11 1TU

ABC Dry Consultants Limited

Registered Number 07347774

**Balance Sheet as at 31 August 2011**

|   | Notes | 2011      |          |   |
|---|-------|-----------|----------|---|
|   |       | £         | £        |   |
| <b>Current assets</b>                                 |       |           |          |   |
| Cash at bank and in hand                              |       | 20        |          |   |
| Total current assets                                  |       | <u>20</u> | -        |   |
| <b>Creditors: amounts falling due within one year</b> |       | (19)      |          |   |
| <b>Net current assets (liabilities)</b>               |       |           | 1        |   |
| <b>Total assets less current liabilities</b>          |       |           | <u>1</u> | - |
| <b>Total net assets (liabilities)</b>                 |       |           | <u>1</u> | - |
| <b>Capital and reserves</b>                           |       |           |          |   |
| Called up share capital                               | 2     |           | 1        |   |
| Profit and loss account                               |       |           | 0        |   |
| <b>Shareholders funds</b>                             |       |           | <u>1</u> | - |

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 May 2012

And signed on their behalf by:

**D J Alcock, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2011

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the period ended 31 August 2011.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital****2011****£****Allotted, called up and fully paid:**

1 Ordinary shares of £1 each

1

**Ordinary shares issued in the year:**

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1