

Company Registration No. SC433894 (England and Wales)

00E53 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

WEDNESDAY



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COMPANIES HOUSE

00E53 LIMITED

CONTENTS

| | Page |
|-----------------------------------|------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

00E53 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 1 | 1 |
| Total assets less current liabilities | | <u>1</u> | <u>1</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| Shareholders' funds | | <u>1</u> | <u>1</u> |

Audit exemption statement

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges his 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 19 May 2016



Mr Kevin McLoughlin
Director

Company Registration No. SC433894

00E53 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

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

| | 2015 | 2014 |
|---|----------|----------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 1 Ordinary share of £1 each | 1 | 1 |
| | <u>1</u> | <u>1</u> |

At the beginning of the period 1 ordinary share was issued and fully paid at par to establish the initial control of the company.