

Company Registration No. 00323965 (England and Wales)

THE ELDON PAINT & VARNISH CO. LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016



THE ELDON PAINT & VARNISH CO. LIMITED

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THE ELDON PAINT & VARNISH CO. LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		38,003		38,003	
Creditors: amounts falling due within one year		(2,126)		(2,126)	
Total assets less current liabilities			35,877		35,877
Capital and reserves					
Called up share capital	2		800		800
Profit and loss account			35,077		35,077
Shareholders' funds			35,877		35,877

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

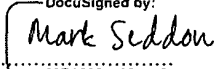
Director's responsibilities:

- 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 Act 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.

17 June 2017 | 1:21 PM BST

Approved by the Board and authorised for issue on

DocuSigned by:


 A M Seddon
 Director

Company Registration No. 00323965

THE ELDON PAINT & VARNISH CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

2 Share capital

Allotted, called up and fully paid

400 Ordinary 'A' shares of £1 each

400 Ordinary 'B' shares of £1 each

2016	2015
£	£
400	400
400	400
<hr/>	<hr/>
800	800
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