

Company Registration No. 00323965 (England and Wales)

**THE ELDON PAINT & VARNISH COMPANY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

TUESDAY



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COMPANIES HOUSE

# THE ELDON PAINT & VARNISH COMPANY LIMITED

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# THE ELDON PAINT & VARNISH COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		38,003		38,003	
<b>Creditors: amounts falling due within one year</b>		(2,126)		(2,126)	
<b>Total assets less current liabilities</b>			<u>35,877</u>		<u>35,877</u>
<b>Capital and reserves</b>					
Called up share capital	2		800		800
Profit and loss account			<u>35,077</u>		<u>35,077</u>
<b>Shareholders' funds</b>			<u>35,877</u>		<u>35,877</u>

For the financial year ended 30 September 2014 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.

22 June 2015 | 11:43 AM GMT

Approved by the Board and authorised for issue on .....

DocuSigned by:

Mark Seddon.

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A M Seddon

Director

Company Registration No. 00323965

# THE ELDON PAINT & VARNISH COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

### 2 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
400 Ordinary 'A' shares of £1 each	400	400
400 Ordinary 'B' shares of £1 each	400	400
	<hr/>	<hr/>
	800	800
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