

THE ACRU ELECTRIC TOOL MANUFACTURING CO. LIMITED

COMPANY REGISTRATION NUMBER 539360

BALANCE SHEET AT 31 DECEMBER 2014

	2014 £	2013 £
Current assets		
Amount owing from parent company	3,883	3,883
	<u>3,883</u>	<u>3,883</u>
Capital and reserves		
Called up share capital		
Issued and fully paid		
2 Ordinary shares of £1 each	2	2
Authorised share capital 1,000 ordinary shares of £1 each.		
Profit and loss account	3,881	3,881
	<u>3,883</u>	<u>3,883</u>

The company did not trade during the year and has made neither profit or loss nor any other recognised gain or loss during the year.

The company has been dormant throughout the year.

For the year ended 31 December 2014 the company was entitled to exemption under 480(1) of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476(1) of the Companies Act 2006.

The director acknowledges his responsibility for:

- i. ensuring the company keeps accounting records which comply with section 386, and
- ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 394, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the director on **1 MAY 2015**


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Mr R P H Rubert – Director

THURSDAY



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07/05/2015

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