

Registered Number 00934586

COMPONENT MOULDERS LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		-	55,000
		<u>-</u>	<u>55,000</u>
Net current assets (liabilities)		<u>-</u>	<u>55,000</u>
Total assets less current liabilities		<u>-</u>	<u>55,000</u>
Total net assets (liabilities)		<u>-</u>	<u>55,000</u>
Capital and reserves			
Called up share capital		30,000	30,000
Other reserves		25,000	25,000
Profit and loss account		(55,000)	-
Shareholders' funds		<u>0</u>	<u>55,000</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2017

And signed on their behalf by:

Paul Mason, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2015).

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 1072 of the Companies Act 2006.