1544009

# HEMEL PRINTERS LIMITED

## FINANCIAL STATEMENTS

## 31 December 2016

**HEMEL PRINTERS LIMITED**

**BALANCE SHEET**

**31 December 2016**

| | Notes | 31/12/16 £ | 31/12/15 £ |
|---|---|---|---|
| DEBTORS | 2 | 500 | 500 |
| TOTAL ASSETS | | 500 | 500 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 500 | 500 |

For the year ended 31 December 2016, the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The Company was dormant throughout the year to 31 December 2016.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board on 24 August 2017 and signed on its behalf by:

**Donald Borland**
**Director**

**HEMEL PRINTERS LIMITED**

## PROFIT AND LOSS ACCOUNT

During the financial year the Company has not traded and has received no income and incurred no expenditure. Consequently, during this period the Company has made neither a profit nor a loss.

## NOTES TO THE BALANCE SHEET

### 1 BASIS OF PREPARATION

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, effective January 2005.

### 2 DEBTORS

| | 2016 | 2015 |
|---|---|---|
| | £ | £ |
| Due within one year: | | |
| Parent Company | 500 | 500 |
| | === | === |

### 3 CALLED UP SHARE CAPITAL

| | 2016 | 2015 |
|---|---|---|
| | £ | £ |
| Authorised: | | |
| 500 ordinary shares of £1 each | 500 | 500 |
| | === | === |
| Allotted, called up and full paid: | | |
| 500 ordinary shares of £1 | 500 | 500 |
| | === | === |

### 4 ULTIMATE HOLDING COMPANY

The Company's ultimate holding company is Havelock Europa PLC, a company which is registered in England.