

COMPANY REGISTRATION NUMBER 1831190

**ALL-FILL LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2015**

TUESDAY



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29/12/2015

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COMPANIES HOUSE

# **ALL-FILL LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

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# ALL-FILL LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		15,100	15,100
<b>TOTAL ASSETS</b>		<u>15,100</u>	<u>15,100</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	15,100	15,100
<b>SHAREHOLDERS' FUNDS</b>		<u>15,100</u>	<u>15,100</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 21/12/15, and are signed on their behalf by:



M R Watts  
Director

Company Registration Number: 1831190

The notes on page 2 form part of these abbreviated accounts.

# ALL-FILL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. SHARE CAPITAL

#### Authorised share capital:

	2015	2014
	£	£
20,000 Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>

#### Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>15,100</u>	<u>15,100</u>	<u>15,100</u>	<u>15,100</u>

### 3. ULTIMATE PARENT COMPANY

The company's ultimate parent company is All-Fill International Limited, a company incorporated in England and Wales. All-Fill International Limited owns 100% of the issued share capital.

In the directors' opinion the company is ultimately controlled by the board of directors of All-Fill International Limited.