Bonar Pack Centre Limited

Registered number 03302720

Balance sheet

as at 30 November 2015		
	2015	2014
	£000	£000
Current liabilities		
Creditors: amounts falling due within one year	(2,388)	(2,388)
Net liabilities .	(2.222)	(2.200)
	(2,388)	(2,388)
		
Capital and reserves		
Called up share capital	-	-
Profit and loss account	(2,388)	(2,388)
	(2,388)	(2,388)
		

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

For the year ended 30 November 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 requirement of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors on 24 March 2016 and were signed on its behalf by:

Simon Dray Director

COMPANIES HOUSE