

**REGISTERED NUMBER: 03455805 (England and Wales)**

Unaudited Financial Statements  
for the Year Ended 31 December 2014  
for  
Llanidloes Building Supplies Limited

THURSDAY



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COMPANIES HOUSE



Llanidloes Building Supplies Limited

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for the Year Ended 31 December 2014

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Llanidloes Building Supplies Limited

Company Information  
for the Year Ended 31 December 2014

**DIRECTORS:**

T Owen  
J Llewelyn Jones

**SECRETARY:**

A T Wagstaff

**REGISTERED OFFICE:**

Head Office  
Industrial Estate  
Llangefni  
Anglesey  
LL77 7HL

**REGISTERED NUMBER:**

03455805 (England and Wales)



Llanidloes Building Supplies Limited (Registered number: 03455805)

Balance Sheet

31 December 2014

	Notes	31.12.14 £	31.12.13 £
<b>CURRENT ASSETS</b>			
Debtors		500	500
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		500	500
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	500	500
<b>SHAREHOLDERS' FUNDS</b>		500	500

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2014.

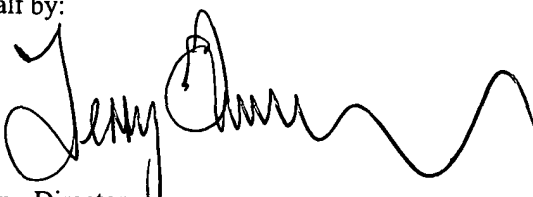
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 September 2015 and were signed on its behalf by:

  
T Owen - Director

The notes form part of these abbreviated accounts



## Llanidloes Building Supplies Limited

### Notes to the Financial Statements for the Year Ended 31 December 2014

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 31 December 2014. However, reference to information relating to the year ended 31 December 2013 has been made where appropriate.

#### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
500	Ordinary	£1	<u>500</u>	<u>500</u>

#### 3. ULTIMATE PARENT COMPANY

The directors consider that the ultimate parent company is Huws Gray Limited.