

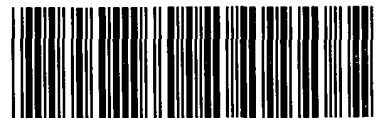
REGISTERED NUMBER: 04169608 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2015

FOR

AUGUST BLAKE PLC

WEDNESDAY



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COMPANIES HOUSE

AUGUST BLAKE PLC
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for the Year Ended 30th June 2015

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AUGUST BLAKE PLC
COMPANY INFORMATION
for the Year Ended 30th June 2015

DIRECTORS:

H N Moser
Ms H Moser
G Beckett

REGISTERED OFFICE:

Lake View
Lakeside
Cheadle
Cheshire
SK8 3GW

REGISTERED NUMBER:

04169608 (England and Wales)

ACCOUNTANTS:

KAY JOHNSON GEE LLP
Griffin Court
201 Chapel Street
Greater Manchester
Lancashire
M3 5EQ

AUGUST BLAKE PLC (REGISTERED NUMBER: 04169608)

ABBREVIATED BALANCE SHEET
30th June 2015

	Notes	30.6.15 £	30.6.14 £
CURRENT ASSETS			
Debtors		50,000	50,000
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,000</u>	<u>50,000</u>
CAPITAL AND RESERVES			
Called up share capital	2	50,000	50,000
SHAREHOLDERS' FUNDS		<u>50,000</u>	<u>50,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 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.

The abbreviated accounts 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 21 December 2015 and were signed on its behalf by:



G Beckett - Director

The notes form part of these abbreviated accounts

AUGUST BLAKE PLC

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th June 2015**

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 current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1,000	Ordinary	1	<u>50,000</u>	<u>50,000</u>