

Applied Dispensary Services Limited

Registered number 04230107

Balance sheet

as at 31 October 2015

	2015 £000	2014 £000
Current assets		
Debtors	543	543
Net assets	543	543
Capital and reserves		
Called up share capital	-	-
Profit and loss account	543	543
Equity shareholders' funds	543	543

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

For the year ending 31 October 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 financial statements were approved by the board of directors on 26 July 2016 and were signed on its behalf by:



AD Graff
Director

