

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 18TH JULY 2014 TO 30TH SEPTEMBER 2015**  
**FOR**  
**A6 THERMOPLASTIC HOLDINGS LTD**

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**FOR THE PERIOD 18TH JULY 2014 TO 30TH SEPTEMBER 2015**

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**A6 THERMOPLASTIC HOLDINGS LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 18TH JULY 2014 TO 30TH SEPTEMBER 2015**

**DIRECTORS:**

A J Lawrence  
W J P McElhinney

**SECRETARY:**

**REGISTERED OFFICE:**

Units 6 & 11 Orion Way  
Kettering Business Park  
Kettering  
Northamptonshire  
NN15 6NL

**REGISTERED NUMBER:**

09137818 (England and Wales)

**ACCOUNTANTS:**

ISIS Business Solutions  
2 Debdale Road  
Wellingborough  
NN8 5AA

**A6 THERMOPLASTIC HOLDINGS LTD (REGISTERED NUMBER: 09137818)**

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		4
<b>CREDITORS</b>		
Amounts falling due within one year		480
<b>NET CURRENT LIABILITIES</b>		<u>(476)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(476)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	4
Profit and loss account		<u>(480)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(476)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 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 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.
- (b)

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 18th April 2016 and were signed on its behalf by:

W J P McElhinney - Director

The notes form part of these abbreviated accounts

**A6 THERMOPLASTIC HOLDINGS LTD (REGISTERED NUMBER: 09137818)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 18TH JULY 2014 TO 30TH SEPTEMBER 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).

**Deferred tax**

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

2. **FIXED ASSET INVESTMENTS**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**A6 Gardening Ltd**

Nature of business: sale of garden equipment

	%	
Class of shares:	holding	
ordinary	100.00	31.3.15
		£
Aggregate capital and reserves		1,300
Profit for the year		<u>300</u>

**A6 Injection Mouldings Ltd**

Nature of business: provision of consultancy

	%	
Class of shares:	holding	
ordinary	100.00	30.9.15
		£
Aggregate capital and reserves		55,009
Profit for the year		<u>55,005</u>

**A6 Equipment Hire Ltd**

Nature of business: hire of plant & equipment

	%	
Class of shares:	holding	
ordinary	100.00	30.9.15
		£
Aggregate capital and reserves		22,352
Profit for the year		<u>22,351</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal	
		value:	£
4	Ordinary	£1	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.