

Company Registration No. 01678653 (England and Wales)

ABCD 1234 LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

WEDNESDAY



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A07

15/04/2015

#370

COMPANIES HOUSE

ABCD 1234 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		145	145
Total assets less current liabilities		<u>145</u>	<u>145</u>
Capital and reserves			
Called up share capital	2	100	100
Other reserves		45	45
Shareholders' funds		<u>145</u>	<u>145</u>

Audit exemption statement

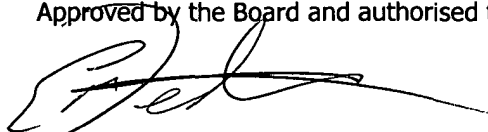
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 16 March 2015



E McDermott
Director

Company Registration No. 01678653

ABCD 1234 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

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

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
90 Ordinary shares of £1 each	90	90
10 Ordinary "A" non-redeemable shares of £1 each	10	10
	<hr/>	<hr/>
	100	100
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3 Ultimate parent company

The ultimate parent company is Adel Professional Limited, a company registered in England and Wales.