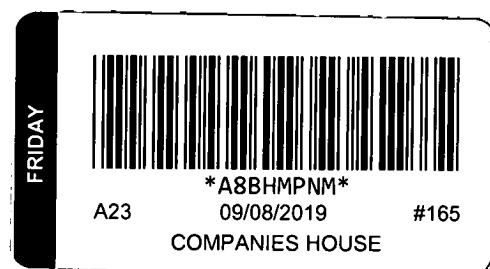


ABCD 1234 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR



ABCD 1234 LIMITED

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ABCD 1234 LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	Notes	2018 £	£	2017 £	£
Current assets					
Debtors	2	145		145	
Net current assets			145		145
Capital and reserves					
Called up share capital	3		100		100
Capital redemption reserve			45		45
Total equity			145		145

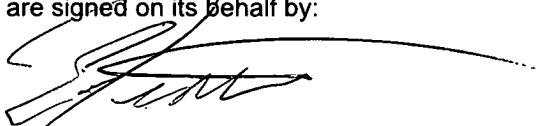
For the financial year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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

The financial statements were approved by the board of directors and authorised for issue on 7 August 2019 and are signed on its behalf by:



E McDermott
Director

Company Registration No. 01678653

ABCD 1234 LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

1 Accounting policies

Company information

ABCD 1234 Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Roman Ridge Industrial Estate, Sheffield, S9 1GB.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements

2 Debtors

	2018	2017
	£	£
Amounts falling due within one year:		
Amounts owed by group undertakings	145	145
	<u>145</u>	<u>145</u>

3 Called up share capital

	2018	2017
	£	£
Ordinary share capital		
Issued and fully paid		
90 Ordinary shares of £1 each	90	90
10 Ordinary "A" non-redeemable shares of £1 each	10	10
	<u>100</u>	<u>100</u>

4 Parent company

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