

Company Registration No. 01678653 (England and Wales)

**ABCD 1234 LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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**ABCD 1234 LIMITED**

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# ABCD 1234 LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

	Notes	2017 £	£	2016 £	£
<b>Current assets</b>					
Debtors	2	145		145	
<b>Net current assets</b>			145		145
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Capital redemption reserve			45		45
<b>Total equity</b>			145		145

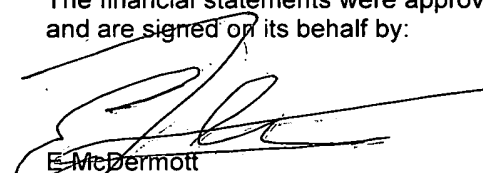
For the financial year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 20 February 2018 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 2017

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### 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

	2017	2016
	£	£
Amounts falling due within one year:		
Amounts owed by group undertakings	145	145
	<u>145</u>	<u>145</u>

### 3 Called up share capital

	2017	2016
	£	£
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.