

Registered Number

3256761

ABH (South East) Ltd

Balance Sheet

For the Year ended 29 March 2016

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COMPANIES HOUSE

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Balance Sheet **For the Year Ended 29 March 2016**

	Note	Year Ended 29/3/15	Year Ended 29/3/16
Fixed Assets	1	82	82
Current liabilities		-21379	-21379
Net Assets		<u>-21297</u>	<u>-21297</u>
Share Capital	2	2	2
Profit and Loss Account		-21299	-21299
		<u>-21297</u>	<u>-21297</u>

Audit Exemption Statement

For the year ending 29/03/2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director 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 director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Dr C S A Bradshaw
 Director
 28/11/2016



Notes to the Accounts

1 Accounting Policies

Basis of the preparation of Financial Statements

Prepared under the historical cost convention

Turnover

The company did not trade during the year

2 Fixed Assets

Cost at 29 March 2016	3516
Depreciation at 29 March 2016	<u>-3434</u>
Net Book Value 29 March 2016	<u>82</u>

3 Share Capital

	29/03/2015	29/03/2016
Authorised 100,000 Ordinary shares of £1	<u>100</u>	<u>100</u>
Alloted called up and fully paid	<u>2</u>	<u>2</u>

	Authorised	100,000 ordinary shares of 10p each	5	5
	Called up and fully paid		100	100
3	Share Capital		2010315012	2010315012
	Net Book Value 30 March 2012		85	
	Depreciation at 30 March 2012		3434	
2	Fixed Assets		3212	

The company did not trade during the year
Turnover

Prepared under the historical cost convention
Basis of the preparation of Financial Statements

1 Accounting Policies

Notes to the Accounts