

Registered Number

3256761

ABH (South East) Ltd

Balance Sheet

For the Year ended 29 March 2018

THURSDAY



A11	*A7LONFMR* 27/12/2018	#85
COMPANIES HOUSE		
A07	*A7KJFQS9* 11/12/2018	#4
COMPANIES HOUSE		

Balance Sheet

For the Year Ended 29 March 2018

	Note	Year Ended 29/3/17	Year Ended 29/3/18
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

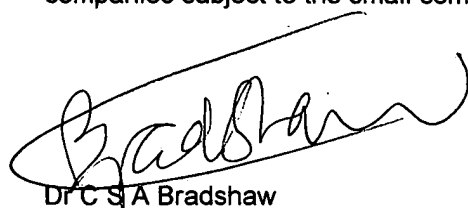
For the year ending 29/03/2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

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



D C S A Bradshaw
Director
03/12/2018

03/12/2018

Director

Dr C A Bradshaw

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

with respect to accounting records and the preparation of accounts
The director acknowledges her responsibility for complying with the requirements of the Act
in accordance with section 476, and
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 members have not required the company to obtain an audit of its accounts for the year in
question in accordance with section 476, and

Director Responsibilities

section 460 of the Companies Act 2006 relating to dormant companies

For the year ending 31/03/2018 the company was entitled to exemption from audit under

Audit Exemption Statement

Year Ended	Year Ended	Note	
2017/18	2016/17		
85	85	1	Fixed Assets
-21370	-21370		Current liabilities
-21507	-21507		Net Assets
2	2	2	Share Capital
-21500	-21500		Profit and Loss Account
-21507	-21507		

For the Year Ended 30 March 2018

Balance Sheet

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 2017	3516
Depreciation at 29 March 2018	<u>-3434</u>
Net Book Value 29 March 2018	<u>82</u>

3 Share Capital

	29/03/2017	29/03/2018
Authorised 100,000 Ordinary shares of £1	<u>100</u>	<u>100</u>
Alotted called up and fully paid	<u>2</u>	<u>2</u>