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30/11/2016

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COMPANIES HOUSE

Registration No. 5082942

ALAN GRAY BUILDING SERVICES LTD

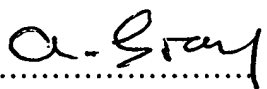
ABBREVIATED BALANCE SHEET AS AT 31st MARCH 2016

	£
Fixed Assets	0.00
Current Assets	
Cash at bank and in hand	4,489.95
Debtors (1)	<u>0.00</u>
	4,489.95
Creditors (2)	<u>(24.60)</u>
<u>Total Assets</u>	<u>4,465.35</u>
Capital and Reserves	
Profit and Loss Account (3)	4,463.35
Called Up Ordinary Share Capital	<u>2.00</u>
<u>Total Shareholder's Funds</u>	<u>4,465.35</u>

Notes

- | | |
|--|--------------|
| 1. Debtors – Invoiced Fee Income | 0.00 |
| 2. Creditors – Amounts falling due within one year | |
| Corporation Tax | 24.60 |
| 3. Profit and Loss Account | |
| As at 31 st March 2015 | 4,364.45 |
| Retained Profit/Loss | <u>98.90</u> |
| | 4,463.35 |
- (a) For the year ending 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

(d) These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

Signed 
ALAN GRAY (Director of Company)

Date 31st October 2016