

Registered Number 03050078

HULL DOCKS SERVICES LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors	2	120,985	120,985
		<u>120,985</u>	<u>120,985</u>
Net current assets (liabilities)		<u>120,985</u>	<u>120,985</u>
Total assets less current liabilities		<u>120,985</u>	<u>120,985</u>
Total net assets (liabilities)		<u>120,985</u>	<u>120,985</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		119,985	119,985
Shareholders' funds		<u>120,985</u>	<u>120,985</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities 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.

Approved by the Board on 7 August 2017

And signed on their behalf by:

A J Dixon, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January, 2015).

Other accounting policies

Cash Flow - the director has taken advantage of the exemption available to small companies by FRS1 not to prepare a cash flow statement.

2 Debtors

Ultimate Parent Undertaking

The company is a wholly owned subsidiary of FTC Transport Limited, a company registered in England, At the year end an amount of £120,985 was owned by the holding company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.