

ASSOCIATED BUILDING DESIGN LIMITED

NO. 25383275

BALANCE SHEET

as at 30th September 2013

30.9.2012



A3APJ63T

A27

24/06/2014

#6

COMPANIES HOUSE

CURRENT ASSETS

Cash at bank and in hand	<u>2</u>	<u>2</u>
	2	2

CREDITORS - amounts falling due within one year	<u>-</u>	<u>-</u>
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<u>NET CURRENT ASSETS</u>	<u>2</u>	<u>2</u>
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<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	<u>£ 2</u>	<u>£ 2</u>
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CAPITAL AND RESERVES

Called up share capital	2	2
Authorised - 10,000 Ordinary Shares of £1 each		
Allotted, Issued & Fully Paid		
2 Ordinary Shares of £1 each		

Profit and loss account	<u>-</u>	<u>-</u>
	<u>£ 2</u>	<u>£ 2</u>

For the financial year ended 30th September 2013, the Company was entitled to exemption from audit under S.480 Companies Act 2006 (as a dormant Company); and members have not required the Company to obtain an audit of its Accounts under S.476. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with S.386 and preparing Accounts which give a true and fair view of the state of affairs of the Company at the year end and of its profit or loss for the financial year in accordance with the requirements of S.394 & 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the Company.

The Balance Sheet has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

K.S. AL-MAHDAWIE K.S. Al-Mahdawie DIRECTOR

approved by the Board on 20th June 2014