Ashton & Ebbutt Limited

Balance Sheet as at 26 December 2014

	2014 £	2013 £
Inter Company Debtor	13,000	13,000
	13,000	13,000
Reserves		

Capital & Reserves

Authorised share capital

25,000 ordinary shares of

£1 each

Called up share capital, issued and fully paid.

13,000 ordinary shares of

£1 each

13,000

13,000

13,000 13,000

The company was dormant throughout the financial year.

For the year ended 26 December 2014 the company was entitled to exemption under section 480(1) of the Companies Act 2006. No members have required the company to obtain an audit of its financial statements for the year in question in accordance with section 476(1).

The directors acknowledge their responsibility for a) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006; b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 394 of the Companies Act 2006, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Director:

SL Whittern

Date:

14-Apr-2015

THURSDAY

A47EEFUX

A06 14/05/2015

COMPANIES HOUSE