

# **COMPANY ADMINISTRATION AND SECRETARIAL SERVICES LTD**

**Company Registration Number:  
03244011 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2014**

**End date: 31st August 2015**

SUBMITTED

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# COMPANY ADMINISTRATION AND SECRETARIAL SERVICES LTD

## Company Information for the Period Ended 31st August 2015

<b>Director:</b>	Mr. Barry Knott
<b>Registered office:</b>	25 Rex Road Higher Odcombe Yeovil Somerset BA22 8XP
<b>Company Registration Number:</b>	03244011 (England and Wales)

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# COMPANY ADMINISTRATION AND SECRETARIAL SERVICES LTD

## Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		1	1
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

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# COMPANY ADMINISTRATION AND SECRETARIAL SERVICES LTD

## Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 May 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Barry Knott  
Status: Director

The notes form part of these financial statements

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# **COMPANY ADMINISTRATION AND SECRETARIAL SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2015**

### **1. Accounting policies**

#### **Other accounting policies**

The company is dormant and has not traded during this period.

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**COMPANY ADMINISTRATION AND SECRETARIAL SERVICES LTD**

**Notes to the Abbreviated Accounts  
for the Period Ended 31st August 2015**

**2. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>

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