

Registered Number 01334245

SOUTHERN BINDERS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December
2015

01334245

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Creditors: amounts falling due within one year	2	(1,765,000)	(1,765,000)
Net current assets (liabilities)		<u>(1,765,000)</u>	<u>(1,765,000)</u>
Total assets less current liabilities		<u>(1,765,000)</u>	<u>(1,765,000)</u>
Total net assets (liabilities)		<u>(1,765,000)</u>	<u>(1,765,000)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1,765,002)	(1,765,002)
Shareholders' funds		<u>(1,765,000)</u>	<u>(1,765,000)</u>

- For the year ending 31 December 2015 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 31 August 2016

And signed on their behalf by:

P Utting, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 April 2008.

The company has not traded during the year and accordingly it has made neither profit nor loss. No profit and loss account has therefore been prepared. The company is a wholly owned subsidiary of Southernprint (Holdings) Limited.

Other accounting policies

The immediate parent company is Southernprint (Holdings) Limited and the ultimate holding company was Walstead UK Limited. Both companies are registered and incorporated in England. The largest and smallest group preparing consolidated accounts that include the results of the company was Walstead UK Limited.

The statutory accounts of Walstead UK Limited are available from Companies House.

2 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	1,765,000	1,765,000