

COMPANY REGISTRATION NUMBER 04228608

**ABS BRYMAR FLOORS (UK) LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31 JULY 2016**

**TWJ PARTNERSHIP LLP**

Chartered Accountants  
The Moorings  
Dane Road Industrial Estate  
Dane Road  
Sale  
Cheshire  
M33 7BP



**ABS BRYMAR FLOORS (UK) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2016**

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# ABS BRYMAR FLOORS (UK) LIMITED

## ABBREVIATED BALANCE SHEET

31 JULY 2016

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	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		<u>1</u>	<u>3</u>
<b>TOTAL ASSETS</b>		<u>1</u>	<u>3</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	<u>1</u>	<u>3</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>3</u>


For the year ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the *small companies regime*.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 February 2017.



Mr N J Cable

Company Registration Number: 04228608

The notes on page 2 form part of these abbreviated accounts.

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# ABS BRYMAR FLOORS (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2016

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### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. SHARE CAPITAL

Allotted and called up:

	2016		2015	
	No.	£	No.	£
Ordinary shares (2015 - 3) of £1 each	<u>1</u>	<u>1</u>	<u>3</u>	<u>3</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2016	2015
	£	£
Ordinary shares	<u>1</u>	<u>3</u>