

Registered number

04981292

ABC Antique Restorations Limited

Abbreviated Accounts

31 December 2015

ABC Antique Restorations Limited

Registered number: 04981292

Abbreviated Balance Sheet

as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	3	2,716	3,621
Current assets			
Stocks		1,860	2,218
Debtors		19,682	21,203
Cash at bank and in hand		21,042	25,493
		<u>42,584</u>	<u>48,914</u>
Creditors: amounts falling due within one year			
		(34,155)	(37,851)
Net current assets		<u>8,429</u>	<u>11,063</u>
Net assets		<u>11,145</u>	<u>14,684</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		11,144	14,683
Shareholders' funds		<u>11,145</u>	<u>14,684</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Christofis Christofi

Director

Approved by the board on 18 July 2016

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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