REGISTERED NUMBER: 07733620 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

A1 Administration Limited

A1 Administration Limited (Registered number: 07733620)

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A1 Administration Limited

Company Information for the Year Ended 31 August 2015

DIRECTOR: P M Caplan

REGISTERED OFFICE: 3 Stirling Court
Stirling Way
Borehamwood
Hertfordshire
WD6 2FX

REGISTERED NUMBER: 07733620 (England and Wales)

ACCOUNTANTS: Caplan Associates
Chartered Accountants
3 Stirling Court
Stirling Way
Borehamwood
Hertfordshire
WD6 2FX

Abbreviated Balance Sheet
31 August
2015

	Notes	31.8.15 £	31.8.14 £
CURRENT ASSETS			
Cash in hand		**100**	100
TOTAL ASSETS LESS CURRENT LIABILITIES		**100**	100
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
SHAREHOLDERS' FUNDS		**100**	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 April 2016 and were signed by:

P M Caplan - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the
Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance
sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.15** **£**	31.8.14 £
100	Ordinary	£1	**100**	100