

AB LAGERHOLM UK LIMITED

**Company Registration Number:
03103449 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

AB LAGERHOLM UK LIMITED

Company Information for the Period Ended 30th September 2015

Director:	Mr A Pendleton
Company secretary:	Mr A Pendleton
Registered office:	Warminster Road Wilton Salisbury Wiltshire SP2 0AT
Company Registration Number:	03103449 (England and Wales)

AB LAGERHOLM UK LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		4	4
Total current assets:		<u>4</u>	<u>4</u>
Creditors			
Net current assets (liabilities):		<u>4</u>	<u>4</u>
Total assets less current liabilities:		4	4
Total net assets (liabilities):		<u>4</u>	<u>4</u>

The notes form part of these financial statements

AB LAGERHOLM UK LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	4	4
Total shareholders funds:		<u>4</u>	<u>4</u>

For the year ending 30 September 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 30 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Pendleton

Status: Director

The notes form part of these financial statements

AB LAGERHOLM UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

AB LAGERHOLM UK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

