

HERBERT PHARO PLANT LIMITED
ABBREVIATED ACCOUNTS
For the year ended 31 May 2009



HERBERT PHARO PLANT LIMITED

ABBREVIATED BALANCE SHEET
as at 31 May 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	1		21,096		21,096
CREDITORS: amounts falling due within one year			(3,501)		(3,501)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,595</u>		<u>17,595</u>
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>16,595</u>		<u>16,595</u>
SHAREHOLDERS' FUNDS			<u>17,595</u>		<u>17,595</u>

For the year ended 31 May 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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:

(i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on

15:9:09



H F Doughty
Director

The notes on page 2 form part of these financial statements.

HERBERT PHARO PLANT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 May 2009

1. TANGIBLE FIXED ASSETS

	£
COST	
At 1 June 2008 and 31 May 2009	<u>21,096</u>
DEPRECIATION	
At 1 June 2008 and 31 May 2009	<u>-</u>
NET BOOK VALUE	
At 31 May 2009	<u>21,096</u>
At 31 May 2008	<u>21,096</u>

2. SHARE CAPITAL

	2009 £	2008 £
ALLOTTED, CALLED UP AND FULLY PAID		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>