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Company 18

**Abacraft Limited**  
**Financial Statements**  
**for the Year Ended**  
**31st March 2011**

MASONS  
CHARTERED ACCOUNTANTS  
UNIT 4 HADLEIGH BUSINESS CENTRE  
351, LONDON ROAD  
HADLEIGH  
ESSEX  
SS7 2BT

FRIDAY



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COMPANIES HOUSE

**Abacroft Limited**

**Director's Report**

**For the year ended 31st March 2011**

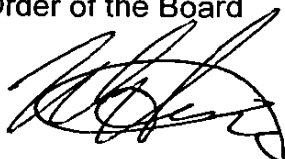
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The Directors present their annual report with the unaudited accounts of the company for the year ended 31st March 2011. The company is dormant and has not traded during the year.

The director's interest in the issued share capital of the company during the period was as follows:

	Ordinary Shares @ £1 each	
	31 March 2011	31 March 2010
Neil Edmund Hart	99	99
Elizabeth Helen Hart	1	1

By Order of the Board



Neil E Hart  
Director

**Abacroft Limited****Balance Sheet****For the year ended 31st March 2011**

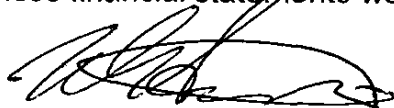
	<u>2011</u> £	<u>2010</u> £
<u>Fixed Assets</u>		
Tangible Assets	-	-
<u>Current Assets</u>		
Debtors	-	-
Bank	<u>109</u>	<u>109</u>
	109	109
<u>Creditors</u>		
Amounts falling due within one year	<u>(73,494)</u>	<u>(73,494)</u>
<u>Net Current Liabilities</u>	<u>(73,385)</u>	<u>(73,385)</u>
<u>Total Assets Less Current Liabilities</u>	<u>(73,385)</u>	<u>(73,385)</u>
<u>Capital and Reserves</u>		
Called-up share capital	100	100
Profit and loss account	<u>(73,485)</u>	<u>(73,485)</u>
	<u>(£73,385)</u>	<u>(£73,385)</u>

Statement by the director

For the year ended 31st March 2011, the company was entitled to exemption from audit under Section 480 of the Companies Act 2006. The members have not required the company to obtain an audit of its Accounts for the year in question in accordance with Section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These financial statements were approved by the Board on 29<sup>th</sup> June 2011



N E Hart  
Director