

CompaniesHouse

01327972

Abacroft Limited
Financial Statements
for the Year Ended
31st March 2012

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



The Directors present their annual report with the unaudited accounts of the company for the year ended 31st March 2012. 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 2012	31 March 2011
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 2012

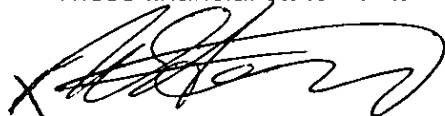
	<u>2012</u> £	<u>2011</u> £
<u>Fixed Assets</u>		
Tangible Assets	-	-
<u>Current Assets</u>		
Debtors	-	-
Bank	<u>109</u>	<u>109</u>
	109	109
<u>Creditors</u>		
Amounts falling due within one year	<u>(73,494)</u>	<u>(73,494)</u>
<u>Net Current Liabilities</u>	<u>(73,385)</u>	<u>(73,385)</u>
<u>Total 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 2012, 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 5th December 2012.



N E Hart
Director

Company Number 1327972