Abacroft Limited

Financial Statements

for the Year Ended

31st March 2010

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

WEDNESDAY



A36 08/09/2010 COMPANIES HOUSE

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Abacroft Limited

Balance Sheet

For the year ended 31st March 2010

	<u>2010</u> £	2009 £
Fixed Assets Tangible Assets	-	-
Current Assets Debtors Bank	109 109	109 109
<u>Creditors</u> Amounts falling due within one year	(7 <u>3,494)</u>	(73,494)
Net Current Liabilities	<u>(73,385)</u>	(73,385)
Total Assets Less Current Liabilities	<u>(73,385)</u>	<u>(73,385)</u>
Capital and Reserves Called-up share capital Profit and loss account	100 <u>(73,485)</u>	100 (73,485)
	(£73,385)	<u>(£73,385)</u>

Statement by the director

For the year ended 31st March 2010, 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 2nd August 2010

N E Hart Director

Company Number 1327972

Abacroft Limited

Director's Report

For the year ended 31st March 2010

The Directors present their annual report with the unaudited accounts of the company for the year ended 31st March 2010 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 2010 31 March 2009

Neil Edmund Hart	99	99
Elizabeth Helen Hart	1	1

By Order of the Board

Neil E Hart Director