ABTASURE Limited Company number 1610822 Balance Sheet as at 30 June 2013

	<u>2013</u>	<u>2012</u>
	£	£
Debtors	<u>100</u>	<u>100</u>

Capital and Reserves

Called up share capital

Authorised 100 Ordinary shares of £1 each Issued 100 Ordinary shares of £1 each

100

<u>100</u>

- 1 For the year ended 30 June 2013 the company was entitled to exemption under section 480 (1) of the Companies Act 2006
- 2 Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 (1) of the Companies Act 2006 relating to dormant accounts
- The directors acknowledge their responsibility for
 i) ensuring the company keeps accounting records which comply with section 386, and
 ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company
- 4 These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The parent and controlling undertaking is ABTA Ltd, which is incorporated and registered in England and Wales

This balance sheet was approved by the directors on 27 November 2013

M Tanzer (Director)

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Registered office. 30 Park Street London SE1 9EQ SATURDAY

11/01/2014 COMPANIES HOUSE