

# SEPARATOR SHEET



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MONDAY



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04/01/2010

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COMPANIES HOUSE

**ABC Commercial Services Limited**  
**Detailed Trading, Profit and Loss Account 31<sup>st</sup> March 2009**

Turnover	2009 (5541)	Turnover	2008 (15508)
Purchases	<u>4067</u>	Purchases	<u>9074</u>
<u>Gross Profit</u>	(1474)	<u>Gross Profit</u>	(6434)
General Costs	205	General Costs	229
Telephone/Post	155	Telephone/Post	275
Motor Expenses	648	Motor Expenses	1150
Bank Costs	<u>100</u>	Bank Costs	<u>72</u>
	1108		1726
Net Profit	(366)	Net Profit	(4708)

**Abbreviated Balance Sheet 31<sup>st</sup> March 2009**

<u>Fixed Assets</u>		<u>Fixed Assets</u>	
Intangible	61840	Intangible	61840
<u>Current Assets</u>		<u>Current Assets</u>	
Stock	0	Stock	0
Debtors	36	Debtors	3695
Cash at Bank	1585	Cash at Bank	1695
Creditors 1 year	<u>(332)</u>	Creditors 1 year	<u>(3032)</u>
Asset Value	63129	Asset Value	64198
Loan AHW	<u>71585</u>	Loan AHW	<u>73021</u>
	(8456)		(8823)
<b>Capital and Reserves</b>			
Capital	90	Capital	90
Profit and Loss Account	<u>(8546)</u>	Profit and Loss Account	<u>(8913)</u>
	(8456)		(8823)

The exemption conferred by section 249A(1) not to have these accounts audited applies to the company and the director confirms that no notice has been deposited under S240B(2) of the Companies Act 1985.

The director acknowledges his responsibility for ensuring that

1. The company keeps accounting records which comply with section 221 of the Companies Act 1985.
2. The accounts give a true and fair view of the state of affairs of the company as at 31<sup>st</sup> March 2009 and its profit and loss for the year ended in requirements of S226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.
3. In preparing the financial statements, I have taken advantage of special exemptions to small companies conferred by part 1 of the Schedule 8 of the Companies Act 1985. I have done so on the grounds that, in my opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 27 of the Companies Act 1985.

On behalf of the board

 A.H. Wells