

2955998

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2008
FOR
ABS TELECOMMUNICATIONS LTD

FRIDAY



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COMPANIES HOUSE

REGISTERED NUMBER: 2955998 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2008
FOR
ABS TELECOMMUNICATIONS LTD

ABS TELECOMMUNICATIONS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31ST AUGUST 2008

| | Page |
|--|-------------|
| Company Information | 1 |
| Balance Sheet | 2 |
| Notes to the Financial Statements | 3 |

ABS TELECOMMUNICATIONS LTD

COMPANY INFORMATION
for the year ended 31ST AUGUST 2008

DIRECTORS:

P.C. Swaisland
J. Friend
Mrs A L Swaisland.

SECRETARY:

Mr. P.C. Swaisland

REGISTERED OFFICE:

1 High Street
Thatcham
Berkshire
RG19 3JG

REGISTERED NUMBER:

2955998 (England and Wales)

ABS TELECOMMUNICATIONS LTD

BALANCE SHEET
31ST AUGUST 2008

| | 31.8.08 £ | 31.8.07 £ |
|--|----------------|----------------|
| CREDITORS | | |
| Amounts falling due within one year | 7,306 | 7,306 |
| NET CURRENT LIABILITIES | <u>(7,306)</u> | <u>(7,306)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(7,306)</u> | <u>(7,306)</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 1,000 | 1,000 |
| Profit and loss account | <u>(8,306)</u> | <u>(8,306)</u> |
| SHAREHOLDERS' FUNDS | <u>(7,306)</u> | <u>(7,306)</u> |

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 25.6.09 and were signed on its behalf by:



Mrs A L Swaisland. - Director

ABS TELECOMMUNICATIONS LTD

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31ST AUGUST 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.8.08 £ | 31.8.07 £ |
|---------|----------|-------------------|--------------|--------------|
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |