

ABAS Limited

Company Number 03083876

SATURDAY



A26OB55C

A32

20/04/2013

#11

COMPANIES HOUSE

2142

Balance Sheet as at 31 July 2012

	<u>2012</u>	<u>2011</u>
<u>Current Assets</u>		
Debtors	499998	499998
Cash at Bank and in Hand	5161	5161
	<hr/>	<hr/>
	505159	505159
<u>Creditors</u> amount falling due within one year	(6633)	(6633)
	<hr/>	<hr/>
TOTAL NET ASSETS	498526	498526
	<hr/> <hr/>	<hr/> <hr/>
<u>Capital and Reserves</u>		
Called-up Share Capital	500000	500000
Profit & Loss Account	(1474)	(1474)
	<hr/>	<hr/>
Shareholders Funds	498526	498526
	<hr/> <hr/>	<hr/> <hr/>

The Company was dormant throughout the financial period Approved by the Board of Directors on 15 April 2013 and signed on their behalf by -

Statements:

- (a) For the year ended 31 July 2011 the Company was entitled to exemption under section 480 of the Companies Act 2006
- (b) Members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006
- (c) 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to Accounts, so far as applicable to the Company

Sydney A. Burnett-Alleyne

S A Burnett-Alleyne
Director

15 April 2013
15 April 2013