

ABAS Limited**2142****Company Number 03083876****Balance Sheet as at 31 July 2009**

| | <u>2009</u> | <u>2008</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/> |
| <u>Capital and Reserves</u> | | |
| Called-up Share Capital | 500000 | 500000 |
| Profit & Loss Account | (1474) | (1474) |
| | <hr/> | <hr/> |
| Shareholders Funds | 498526 | 498526 |
| | <hr/> | <hr/> |

The Company was dormant throughout the financial period Approved by the Board of Directors on 12 April 2010 and signed on their behalf by -

Statements:

- (a) For the year ended 31 July 2009 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

S A Burnett-Alleyne
Director

S A Burnett-Alleyne

12 April 2010



A33 22/04/2010 125
COMPANIES HOUSE