

# ABBCOTT RUGBY LIMITED

Registered Number 03094939

## Balance Sheet as at 31 December 2011

	Current Year	Previous Year
	2011	2010
	£	£
<b>Current Assets</b>		
Cash at bank and in hand	1000	1000
<b>Net assets</b>	<u>1000</u>	<u>1000</u>
<b>Authorised Share Capital</b>		
850 'A' Ordinary Shares of £1 00 each		
150 'B' Ordinary Shares of £1 00 each		
<b>Issued Share Capital</b>		
850 'A' Ordinary Shares of £1 00 each	850	850
150 'B' Ordinary Shares of £1 00 each	150	150
<b>Total Shareholders Fund</b>	<u>1000</u>	<u>1000</u>

### Statements

- a For the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies
- b The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- c
  - i The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts
  - ii The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Board of Directors on 18th September 2012 and signed on their behalf by

Director

Mark Lewis

Secretary

Nicholas Smith

FRIDAY



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\*A1HX3EWH\*  
21/09/2012  
COMPANIES HOUSE

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