

Registered Number 3256761

ABH (South East) Ltd

**Directors Report and unaudited financial statements
For the Year ended 29 March 2008**

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ABH (South East) Ltd

Company Information

Director	Dr C S A Bradshaw
Secretary	S R Holloway
Company Number	3256761
Registered Office	Robin Hood Cottages North Elham Canterbury Kent CT4 6UY

ABH (South East) Ltd

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ABH (South East) Ltd

Director's Report

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For the Year ended 29 March 2008

The Director presents her report and financial statements for the Year ended 31 March 2008.

Principle Activities

The company's principle activity continues to be that of a property developer.

The company made no sales during the year.

Director

The Director who served during the year and her beneficial interest in the company's issued share capital was;

Ordinary Share of £1 each	
29/03/2008	29/03/2007
Dr C S A Bradshaw	1

The Report of the Director has been prepared in accordance with the provisions of Part VII of the Companies Act relating to small companies.


S R Holloway
Company Secretary

ABH (South East) Ltd

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Profit and Loss Account For the Year Ended 29 March 2008

	Year Ended 29/3/08	Year Ended 29/3/07
Turnover	Nil	Nil
Cost of Sales	Nil	Nil
Gross Profit	Nil	Nil
Administrative expenses	(61)	(43)
Operating Loss	(63)	(43)
Interest payable	(168)	(694)
(Loss) Profit on Ordinary Activities before tax	(249)	(737)
Tax on (Loss) Profit on ordinary Activities	Nil	Nil
(Loss) Profit on ordinary activities after tax	(249)	(737)

The notes on Page 4 form part of the financial statements

ABH (South East) Ltd

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Balance Sheet

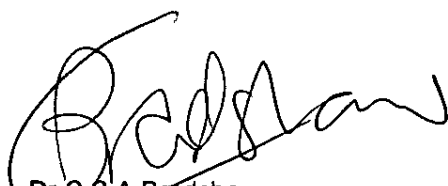
For the Year Ended 29 March 2008

	Note	Year Ended 29/3/08	Year Ended 29/3/07
Fixed Assets	2	112	150
Current liabilities		-21318	-21107
Net Assets		<u>-21206</u>	<u>-20957</u>
Share Capital	3	2	2
Profit and Loss Account	4	-21208	-20959
		<u>-21206</u>	<u>-20957</u>

The Directors consider that the company is entitled to exemption from audit under section 249A(1) of the companies Act 1985, and member have not requested an audit under section 249B(2) of the Act. The Directors acknowledge section 221 requiring accounting records and preparation of the financial statements giving a true and fair view, and its loss for the year in accordance with section 226.

The financial accounts have been prepared in accordance with the special provisions of Part VII of the Companies act relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities .

The financial statements were approved by the Board on the 29 December 2008 and signed on its behalf



Dr C. S. A. Bradshaw
Director

The notes on Page 4 form part of the financial statements

Notes to the Accounts

Page 4

1 Accounting Policies

Basis of the preparation of Financial Statements

Prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Companies (FRSSE)

Cash Flow

No cash flow statement is included (FRSSE requirements)

Turnover

The company did not trade during the year

Tangible fixed assets and depreciation

The balance sheet value represents the written down value of Office equipment.

Depreciation is provided at 25% straight line

2 Fixed Assets

Cost at 29 March 2007	3516
Depreciation at 29 March 2007	-3366
Charge for the year	-38
Net Book Value 29 March 2008	<u>112</u>

3 Share Capital

	29/03/2008	29/03/2007
Authorised 100,000 Ordinary shares of £1	<u>100</u>	<u>100</u>
Alloted called up and fully paid	<u>2</u>	<u>2</u>

4 Reserves

Profit and loss account at 30/3/07	-20959
Loss for the year	-249
Loss retained at 29 March 2008	<u>-21208</u>