

Registered Number 03392661

England and Wales

The Abakhan Trustee Company Limited

Dormant Unaudited Financial Statements

For the year ended 30 June 2011

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**The Abakhan Trustee Company Limited
Directors' Report
For the year ended 30 June 2011**

The directors present their report and accounts for the year ended 30 June 2011

The company is dormant and has not traded during the year

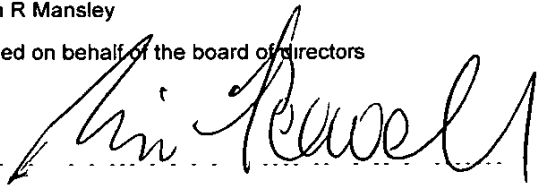
Directors

The directors who served the company throughout the year were as follows

Nicholas Charles Powell

John R Mansley

Signed on behalf of the board of directors

A handwritten signature in black ink, appearing to read 'N. Powell', is written over a horizontal dashed line.

Nicholas Charles Powell

Director

Date approved by the board 21 March 2012

The Abakhan Trustee Company Limited
Profit and Loss Account
For the year ended 30 June 2011

The company is dormant and has not traded during the year

The company received no income and incurred no expenditure in the year and therefore made neither a profit nor loss

The notes form part of these financial statements

The Abakhan Trustee Company Limited
Balance Sheet
As at 30 June 2011

Registered Number

03392661

	Notes	2011 £	2010 £
Current assets			
Debtors		<u>2</u>	<u>2</u>
		2	2
Total assets less current liabilities		<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	1	<u>2</u>	<u>2</u>
Shareholders funds		<u>2</u>	<u>2</u>

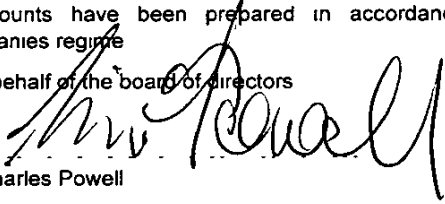
For the year ended 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors


Nicholas Charles Powell
Director

Date approved by the board 21 March 2012

The Abakhan Trustee Company Limited
Notes to the Financial Statements
For the year ended 30 June 2011

1 Share capital

Allotted called up and fully paid

2 Class A shares of £1 00 each

2011	2010
£	£
<u>2</u>	<u>2</u>
<u>2</u>	<u>2</u>

2 Controlling party

There is no controlling party