

ABBOTRIVER LTD

BALANCE SHEET AS AT 30/06/2009

	As at 30/06/2009 £	As at 30/06/2008 £
FIXED ASSETS		
Intangible Assets		
Tangible assets		
Investments		
CURRENT ASSETS		
Stocks		
Debtors		
Investments		
Corporation Tax Recoverable	-	-
Cash at bank & in hand	187	313
	<u>187</u>	<u>313</u>
PREPAYMENTS AND ACCRUED INCOME	-	-
CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	7,672	6,547
	<u>(7,486)</u>	<u>(6,234)</u>
NET CURRENT ASSETS / LIABILITIES		
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,486)	(6,234)
CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	-	-
PROVISIONS FOR LIABILITIES AND CHARGES	-	-
ACCRUALS AND DEFERRED INCOME	-	-
	<u>(7,486)</u>	<u>(6,234)</u>
CAPITAL AND RESERVES		
Called up share Capital	2	2
Profit and Loss account	(7,488)	(6,236)
	<u>(7,486)</u>	<u>(6,234)</u>

For the year ended 30th June 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members of the company have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors' acknowledge their responsibility for complying with the requirements of the Act with respect to the accounting records and for the preparation of the accounts

The accounts of Abbotriver Ltd were approved by the board of directors on 1st March 2009 and signed on their behalf by

M. Rickard

Michael Rickard (Director)

MONDAY



PC3

P13BSIID
22/03/2010
COMPANIES HOUSE

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