## ABBOT'S HILL ENTERPRISES LIMITED

## BALANCE SHEET AS AT 31<sup>ST</sup> January 2012

Photo d. A consta	2011/12
Fixed Assets Cash	£1
Current Assets	-
Creditors	-
Net Assets	£1
Capital & Reserves	
Called Up Capital	£1
Profit & Loss Account	-
	£1

For the year ending 31<sup>st</sup> January 2012 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members 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

- 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 the financial year, and of its profit or 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 is applicable to the company

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

Approved by the Directors on 28 June 2012

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Director Janet Mark THURSDAY

05/07/2012 COMPANIES HOUSE #130