

Company No 04078434

ABC HOTEL DESK.COM LIMITED


BALANCE SHEET AT 30th NOVEMBER 2010

	<u>2010</u>	<u>2009</u>
	£	£
CURRENT ASSETS – Debtors	100	100
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	100	100
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Represented by		
AUTHORISED SHARE CAPITAL 10,000 shares of £1 00 each		
SHARE CAPITAL ALLOTTED, ISSUED AND FULLY PAID		
100 Ordinary Shares of £1 00 each	100	100
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Shareholder's Funds (Equity interests)	100	100
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For the year ending 30th November 2010 the company was entitled to exemption under section 480 of the companies Act 2006 The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006 The directors acknowledges their responsibility for

- (a) ensuring the company keeps accounting records which comply with Section 386, and
- (b) 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 and 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 the small companies regime

Approved and Signed on the 22 February 2011



A D L Robinson - Director

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COMPANIES HOUSE