

ABSHOT LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2004

31.12.03

Fixed Assets

Motor Vehicle	-	16,538
Fixtures and Fittings	18,732	17,105
	<hr/>	<hr/>
	18,732	33,643

Current Assets

Stock	6,840	10,197
Debtors	39,053	-
Cash at Bank	<u>36,342</u>	<u>39,893</u>
	<hr/>	<hr/>
	100,967	83,733

Current Liabilities

Creditors – amounts falling due within one year	(92,563)	(73,342)
---	----------	----------

TOTAL ASSETS LESS CURRENT LIABILITIES	8,404	10,391
--	--------------	---------------

Capital and Reserve

Called Up Share Capital	1	1
Profit and Loss Account	<u>8,404</u>	<u>10,390</u>
	<hr/>	<hr/>
	8,405	10,391

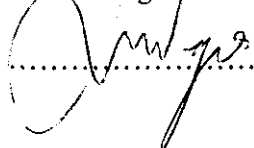
For the period to the Balance Sheet date the company was entitled to the exemption conferred by subsection 1 of Section 249A of the Companies Act 1985.

No notice has been deposited under subsection 2 of Section 249B in relation to its accounts for the period.

The director acknowledges responsibility for:-

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit and loss for the financial period in accordance with the requirements of Section 226 and which comply with the requirements of the Act relating to accounts so far as applicable to this company.
- (iii) ensuring that the accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the Board of Directors on 26th APRIL 2006 and were signed on its behalf by:


.....

DIRECTOR

