

ABSHOT LIMITED

Company Number: 04091569

BALANCE SHEET AT 31 DECEMBER 2005

	£	2004 £
Fixed Assets		
Tangible Assets	0	18,732
Current Assets		
Debtors	12,073	39,053
Stock	4,631	6,840
Cash at Bank	<u>17,038</u>	<u>36,342</u>
	<u>33,742</u>	<u>82,235</u>
Total Assets	33,742	100,967
Less: Liabilities		
Creditors	32,049	92,562
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Net Assets	<u>1,693</u>	<u>8,405</u>
	=====	=====
Capital and Reserves		
Share Capital	1	1
Profit and Loss Account	1,692	8,404
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Shareholders' Funds	<u>1,693</u>	<u>8,405</u>
	=====	=====

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 result for the financial period in accordance with the requirements of Section 266 and which comply with the requirements of the Act relating to accounts so far as applicable to this company.

In preparing the company's financial statements the director has taken advantage of the special exemptions conferred by Part 1 of Schedule 8 of the Companies Act 1985 and have done so on the grounds that in his opinion the company is entitled to those exemptions as a small company.

Approved by the Board of Directors on 20th October 2006.

Signed on behalf of the Board of Directors

Director

