

ABBOTSMEDE CORPORATION LIMITED
ROWLANDS GILL, TYNE AND WEAR

BALANCE SHEET

	<u>2008</u>	<u>2007</u>
Stock	Nil	Nil
Debtors	275335	275335
Cash at Bank and in Hand	<u>Nil</u>	<u>Nil</u>
	275335	275335
Less Creditors	<u>Nil</u>	<u>Nil</u>
	<u>275335</u>	<u>275335</u>
<u>Capital and Reserves</u>		
Share Capital	300	300
Share Premium Account	399800	399800
Profit and Loss Account	(124845)	(124845)
	<u>275335</u>	<u>275335</u>

DIRECTORS REPORT

For the year ended 31st January 2008 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge responsibility for -

- 1) Ensuring the company keeps accounting records which comply with Section 221
- 2) Preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Section 226

These accounts were approved by the Board of Directors



A25 *AD6EC3AW* 186
20/09/2008
COMPANIES HOUSE

 W H Spry

26-8-08 Date

Company Number 4145422