ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 MAY 2007

FOR

ABCAST LIMITED

WEDNESDAY

A02

12/03/2008 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 29 MAY 2007

DIRECTOR:

I L Foster

SECRETARY:

A J Company Formations Limited

REGISTERED OFFICE:

Unit 41

Golds Nurseries Business Park Jenkins Drive, Elsenham Bishops Stortford Hertfordshire CM22 6JX

REGISTERED NUMBER:

4332102 (England and Wales)

ACCOUNTANTS:

Ashley James Limited The Coach House The Square Sawbridgeworth Hertfordshire CM21 9AE

ABBREVIATED BALANCE SHEET 29 MAY 2007

		29/5/07	29/5/06
	Notes	£	£
CURRENT ASSETS:			
Debtors		1	1
		_	_
TOTAL ASSETS LESS CURRENT			
LIABILITIES:		£1	£1
		=	=
CAPITAL AND RESERVES:			
	2	1	•
Called up share capital	2		ı
CHAREHOL BORG EINDG		_	
SHAREHOLDERS' FUNDS:		£1	£1
		=	===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 29 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

and were signed by

I L Foster - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 MAY 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the current and previous years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	29/5/0 7	29/5/06
		value	£	£
1,000	Ordinary	1	1,000	1,000
•	•			
Allotted, issu	ied and fully paid			
Number	Class	Nominal	29/5/07	29/5/06
		value	£	£
1	Ordinary	1	1	1
	•		=	=