

A B BUSHELL ASSOCIATES LTD

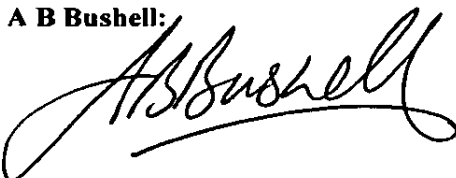
**BALANCE SHEET
As at 31 March 2010**

As at 31-Mar-09 £			As at 31-Mar-10 £
	FIXED ASSETS		
-	Tangible assets, intangible assets and investments		23,140
	CURRENT ASSETS		
-	Stock and work in progress	-	
21,515	Debtors, prepayments and accrued income	-	
-	Balance at bank and cash in hand	44,190	
21,515		44,190	
	CREDITORS		
4,642	Amounts falling due within one year	31,556	
16,873	NET CURRENT ASSETS		12,634
16,873	TOTAL ASSETS LESS CURRENT CREDITORS		35,774
	CREDITORS		
-	Other liabilities		3,541
16,873	TOTAL NET ASSETS/(LIABILITIES)		32,233
	SHARE CAPITAL AND RESERVES:		
1	Share capital issued and fully paid up		1
	Profit and loss account:		
(3)	Balance/(Deficit) brought forward	16,872	
16,875	Surplus/(Deficit) for the accounting period	15,360	
16,872	Balance/(Deficit) carried forward		32,232
16,873	Shareholders funds/(deficit)		32,233

For the year covered by these accounts the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386 and 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 or 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 applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

A B Bushell:



20/04/2010

Date:

29/4/10



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05/07/2010

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COMPANIES HOUSE