

**COMPANY REGISTRATION NUMBER: 4675222****ABBEY FACILITY SERVICES LIMITED****ABBREVIATED BALANCE SHEET as at 31<sup>st</sup> MARCH 2007**

	<u>2007</u>	<u>2006</u>
<b>FIXED ASSETS</b>		
Tangible Assets	999	1,175
<b>CURRENT ASSETS</b>		
Trade Debtors	38,471	28,014
Balance at Bank	2,763	324
	<u>41,234</u>	<u>28,338</u>
<u>Creditors</u> – Amounts due within 1 year	31,014	15,602
<b>NET CURRENT ASSETS</b>	<u>10,220</u>	<u>12,736</u>
<b>TOTAL ASSETS</b>		
<b>LESS CURRENT LIABILITIES</b>	<u>11,219</u>	<u>13,911</u>
<b>CAPITAL AND RESERVES</b>		
Called-Up Share Capital	1	1
Profit and Loss Account	<u>11,218</u>	<u>13,910</u>
	<u>11,219</u>	<u>13,911</u>

The Directors have:-

- Taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A (1) (total exemption).
- Confirmed that no notice has been deposited under Section 249B (2) of the Companies Act 1985.
- Acknowledged their responsibilities for ensuring that the company keeps Accounting records which comply with Section 221 of the Companies Act 1985.
- Acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (whichever is applicable) for the year ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act).

12/12/08 Date B. Pichler Director

THURSDAY



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18/12/2008

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COMPANIES HOUSE