

COMPANY REGISTRATION NUMBER: 4675222

ABBEY FACILITY SERVICES LIMITED

WEDNESDAY



A41SM913

A18

15/04/2009

320

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET as at 31st MARCH 2008

	<u>2008</u>	<u>2007</u>
FIXED ASSETS		
Tangible Assets	4,090	999
CURRENT ASSETS		
Trade Debtors	24,732	38,471
Balance at Bank	7,595	2,763
Cash	915	-
	<u>33,242</u>	<u>41,234</u>
<u>Creditors</u> – Amounts due within 1 year	11,153	31,014
NET CURRENT ASSETS	<u>22,089</u>	<u>10,220</u>
TOTAL ASSETS		
LESS CURRENT LIABILITIES	<u>26,179</u>	<u>11,219</u>
CAPITAL AND RESERVES		
Called-Up Share Capital	1	1
Capital	11,218	13,910
Profit and Loss Account	<u>14,960</u>	<u>(2,692)</u>
	<u>26,179</u>	<u>11,219</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).

14/04/09 Date B. Ahmed Director