

ABBEY FACILITY SERVICES LIMITED - 04675222**ABBREVIATED BALANCE SHEET as at 31st MARCH 2009**

	<u>2009</u>	<u>2008</u>
FIXED ASSETS		
Tangible Assets	3,272	4,090
CURRENT ASSETS		
Trade Debtors	13,191	24,732
Balance at Bank	3,174	7,595
Cash	475	915
	<u>16,840</u>	<u>33,242</u>
<u>Creditors</u> – Amounts due within 1 year	9,485	11,153
NET CURRENT ASSETS	<u>26,325</u>	<u>22,089</u>
TOTAL ASSETS		
LESS CURRENT LIABILITIES	<u>29,597</u>	<u>26,179</u>
CAPITAL AND RESERVES		
Called-Up Share Capital	1	1
Capital	26,178	11,218
Profit and Loss Account	<u>3,418</u>	<u>7,960</u>
	<u>29,597</u>	<u>26,179</u>

For the year ending 31st March 2009 the company was entitled to exemption from an audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities,

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

15-07-2010

Date

B. Phub

Director

FRIDAY



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06/08/2010

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COMPANIES HOUSE