

ABACUS FURNITURE LIMITED

4794346

BALANCE SHEET  
As at 30th June 2008

<u>2007</u>			
	<b>FIXED ASSETS</b>		
4,229	Equipment & van at cost		8,610
2,408	Less accumulated depreciation		3,956
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1,821	Written down value		4,654
	<b>CURRENT ASSETS</b>		
10,204	Bank account & cash	5,114	
35,000	Stock	<u>30,000</u>	
		35,114	
	<b>CURRENT LIABILITIES</b>		
8,316	Trade creditors (due within one year)	6,661	
0	Directors loan account		
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		<u>6,661</u>	28,453
			<hr/>
<u>£38,709</u>	<b>NET ASSETS</b>		<u>£33,107</u>
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	Represented by		
	<b>SHARE CAPITAL</b>		
10	Issued and fully paid 10 Ordinary shares of £1 each		10
	<b>RESERVES</b>		
38,699	Retained profits		33,097
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<u>£38,709</u>			<u>£33,107</u>
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NOTES

- 1 For the year ended 30th June 2008 the company is entitled to exemption under sub-section (1) of section 249A of the Companies Act 1985
- 2 No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985
- 3 The Directors acknowledge their responsibilities for
  - a) Ensuring the company keeps accounting records which comply with section 221 and
  - b) 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
- 4) The directors have taken advantage of the exemptions conferred by part 3 of Schedule 8 of the Companies Act 1985, and have done so on the grounds that, in their opinion, the company qualifies as a small company

Approved by the directors on 27.8.08 and signed on their behalf

*Dominic Brown*

Dominic Brown, director

SATURDAY



A43 \*AN6WF2P5\* 30/08/2008 287  
COMPANIES HOUSE