## COMPANY NUMBER: 04831748

## ABC VEHICLE CONTRACTS LIMITED

## REPORT OF THE DIRECTOR

The director hereby submits the annual report and unaudited accounts of the company for the year ended 31st March 2008. The company is dormant and has not traded during the year.

## DIRECTOR

The director of the company during the year and their interest in the shares of the company were as follows:

**Emdorm Limited** 

PROFIT AND LOSS ACCOUNT

For the year ended 31st March 2008

S Crake

66 <u>34</u> 100

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Dated: 26 January 2008

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The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

BALANCE SHEET
As at 31st March 2008

**Current Assets** 

Debtors

<u>100</u>

Capital and Reserves

Issued Share Capital

100

For the year ended 31st March 2008 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 249B(2).

The directors acknowledge their responsibility for

- (i) ensuring the company keeps accounting records which comply with Section 221; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with Section 226, which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Director

Dated: 26 January 2008

