ABCS PROPERTIES LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2008

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COMPANY INFORMATION FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS:

K J Stafford FCA A P Chadwick R Skinner

SECRETARY:

K J Stafford FCA

REGISTERED OFFICE:

C/o Stafford & Co 2nd Floor Nelson Mill

Gaskell Street Bolton Lancashire BL1 2QE

REGISTERED NUMBER:

50077952 (England and Wales)

ACCOUNTANTS:

SCCA Ltd T/a Stafford & Co

Chartered Accountants

2nd Floor Nelson Mill Gaskell Street Bolton Lancashire BL1 2QE

BANKERS:

The Royal Bank of Scotland plc

46-48 Deansgate

Bolton Lancashire BL1 1BH

ABBREVIATED BALANCE SHEET 31ST DECEMBER 2008

		2008	2007
	Notes	£	£
CURRENT ASSETS: Debtors		228	228
CREDITORS: Amounts falling			
due within one year		53	53
NET CURRENT ASSETS:		175	175
TOTAL ASSETS LESS CURRENT LIABILITIES:	Γ	£175	£175
CAPITAL AND RESERVES:			
Called up share capital	2	120	120
Profit and loss account		55	55
SHAREHOLDERS' FUNDS:		£175	£175

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on __________________________________and were signed on its behalf by:

- Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company was dormant throughout the year ended 31st December 2008. However, reference to information relating to the year ended 31st December 2007 has been made where appropriate.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

			===	
120	Ordinary	£1	120	120
		value:	£	£
Number:	Class:	Nominal	2008	2007
	ued and fully paid:			
	·			
1,000	Ordinary	£1	1,000	1,000
		value:	£	£
Number:	Class:	Nominal	2008	2007
Authorised:				

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3