

REGISTERED NUMBER 5007792 (England and Wales)

ABCS PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

SATURDAY



AGJSJMX3

A49

28/08/2010

467

COMPANIES HOUSE

ABCS PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

DIRECTOR	K J Stafford FCA
SECRETARY:	K J Stafford FCA
REGISTERED OFFICE:	C/o Stafford & Co 2nd Floor Nelson Mill Gaskell Street Bolton Lancashire BL1 2QE
REGISTERED NUMBER:	50077912 (England and Wales)
BANKERS:	The Royal Bank of Scotland plc 46-48 Deansgate Bolton Lancashire BL1 1BH

ABCS PROPERTIES LIMITED

**BALANCE SHEET
31ST DECEMBER 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	228	228
CREDITORS		
Amounts falling due within one year	53	53
NET CURRENT ASSETS	<u>175</u>	<u>175</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>175</u>	<u>175</u>
CAPITAL AND RESERVES		
Called up share capital	120	120
Profit and loss account	55	55
SHAREHOLDERS' FUNDS	<u>175</u>	<u>175</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27/8/2010 and were signed by



K J STAFFORD - DIRECTOR

The notes form part of these financial statements

ABCS PROPERTIES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2009

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 April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
120	Ordinary	£1	<u>120</u>	<u>120</u>

ABCS PROPERTIES LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2009**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements.	3