

Registered number
5098824

ABC Accountants Limited

Report and Accounts

30 April 2012

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ABC Accountants Limited

Registered number:

5098824

Directors' Report

The directors present their report and accounts for the year ended 30 April 2012

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

C M Hamlin

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 6 December 2012 and signed on its behalf

A handwritten signature in black ink, appearing to read 'C M Hamlin', with a stylized flourish at the end.

C M Hamlin
Director

ABC Accountants Limited
Profit and Loss Account
for the year ended 30 April 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

ABC Accountants Limited
Balance Sheet
as at 30 April 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		331	331
		<u>331</u>	<u>331</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		330	330
		<u>331</u>	<u>331</u>
Shareholders' funds			
		<u>331</u>	<u>331</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



C M Hamlin
 Director
 Approved by the board on 6 December 2012

ABC Accountants Limited
Notes to the Accounts
for the year ended 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

	2012	2011
	£	£

Allotted, called up and fully paid		
Ordinary shares of £1 each		

	1	1
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