ABC Accountants Limited

Report and Accounts

30 April 2010

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ABC Accountants Limited Directors' Report

The directors present their report and accounts for the year ended 30 April 2010

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 Hamlin

This report was approved by the board on 10 September 2010

C Hamlin Director

ABC Accountants Limited Profit and Loss Account for the year ended 30 April 2010

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 2010

| | Notes | 2010 £ | 2009 £ |
|--|-------|-----------|-----------|
| Current assets Cash at bank and in hand | | 331 | 331 |
| | | 331 | 331 |
| Capital and reserves | | | |
| Called up share capital Profit and loss account | 2 | 1 330 | 1 330 |
| Shareholders' funds | | 331 | 331 |

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 and that 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

C Hamlin Director

Approved by the board on 10 September 2010

ABC Accountants Limited Notes to the Accounts for the year ended 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention

| 2 | Share capital | 2010 | 2009 |
|---|------------------------------------|------|------|
| | | t. | £ |
| | Authorised | | |
| | Ordinary shares of £1 each | - | - |
| | Allotted, called up and fully paid | | |
| | Ordinary shares of £1 each | 1 | 1 |