

Company Registration No 5103339

ABINGTON BECKETT PF LTD.

Abbreviated Accounts for the year ended 30th April 2007

PROFIT & LOSS	Year End 30th April 2007
Income	
Sales	£12,279
Expenses	
Wages & Contractor Costs	£1,044
Other Maintenance & Property Costs	£760
Professional Fees	£30
Finance Costs	£12,470
Bank Charges	£0
Operating Surplus (Loss in brackets)	<u>-£2,024</u>

BALANCE SHEET	Year End 30th April 2007	Year End 30th April 2007
ASSETS		
Fixed Assets (see note 1)	£30,923	
Current Assets	£0	
Debtors	£0	
Cash at Bank	£3,274	£34,197
Current Liabilities		
Creditors		
Amount falling due within 1 year	£0	
Total Assets less Current Liabilities		
Financed by		
Capital and Reserve		
Share Capital		£51,000
Profit & Loss		<u>-£16,803</u>
		<u>£34,197</u>

Note 1 - Deposit on Properties x 2 + Capital Repaid of £423

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COMPANIES HOUSE

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The directors state

(a) for the year ended 2007 the Company was entitled to exemption under Section 249A(1) of the Companies Act

(b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985

(c) The directors acknowledge their responsibilities for -

i ensuring the Company keeps accounting records which comply with Section 221 of the Act and

ii preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company

(d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies



Directors signature - Mr A. Lawlor
END OF ACCOUNTS