

**ABINGTON BECKETT PF LTD.**

Abbreviated Cumulative Accounts for the year ended 30th April 2008

Year End  
30th April 2008

**PROFIT & LOSS**

Income  
Sales £32,118

Expenses  
Wages & Contractor Costs £8,353  
Refurb Costs £3,770  
Professional Fees £2,325  
Finance Costs £37,191  
Bank Charges £246

Operating Surplus (Loss in brackets) -£19,767

**BALANCE SHEET**

Year End      Year End  
30th April 2008    30th April 2008

**ASSETS**  
Fixed Assets (see note 1) £31,483

**Current Assets**

Debtors £0  
Cash at Bank £1,749 £33,233

**Current Liabilities**

Creditors:  
Amount falling due within 1 year £0  
Total Assets less Current Liabilities £33,233  
Financed by:

**Capital and Reserve**

Share Capital £52,500  
Unbanked Capital £500  
Profit & Loss -£19,767  
£33,233

**Note 1 -**

Deposits £30,500  
Capital Repaid £435  
Capital Repaid £548  
£31,483

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 2005 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

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