

**ABINGTON BECKETT PF LTD.**

Abbreviated Accounts for the year ended 30th April 2009

	Year End 30th April 2009
<b>PROFIT &amp; LOSS</b>	
Income	
Sales	£12,296
Expenses	
Wages & Contractor Costs	£1,307
Other Maintenance & Property Costs	£339
Professional Fees	£15
Finance Costs	£11,119
Bank Charges	£0
Operating Surplus (Loss in brackets)	<u>-£485</u>

	Year End 30th April 2009	Year End 30th April 2009
<b>BALANCE SHEET</b>		
<b>ASSETS</b>		
Fixed Assets (see note 1)	£31,483	
Current Assets	£0	
Debtors	£0	
Cash at Bank	£2,199	£33,682
Current Liabilities		
Creditors		
Amount falling due within 1 year	£0	
Total Assets less Current Liabilities		
Financed by		
Capital and Reserve		
Share Capital (Note 2)	£54,000	
Profit & Loss	<u>-£20,318</u>	
	<u>£33,682</u>	

MONDAY



Note 1 - Deposit on Properties x 2 + Capital Repaid of £435 + £548

Note 2 - New Capital Introduced £2500 as properties empty and interest rate changes

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 30/04/2009 the Company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006

(b) The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

(c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

(d) The accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Directors signature - Mr A Lawlor  
END OF ACCOUNTS