ABC Brixton Limited

A company limited by guarantee and not having a share capital

Accounts

At 31 January 2008

Company number 05347957

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ABC Brixton Limited A company limited by guarantee and not having a share capital Abbreviated Balance Sheet

At 31 January 2008

	2008 £	2007 £
Current assets Cash at bank	3	733
Creditors: Amounts falling within one year	(3)	(733)
Net assets	-	-
Funds: Income and expenditure account		

In the directors' opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ending 31st Janaury 2007. No member of the company has deposited a notice under section 249B(2) requiring an audit of these accounts.

The directors are responsible for ensuring that the company keeps accounting records which comply with section of 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of the year and of its surplus or deficit for the financial year in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to Small companies and the Financial Reporting Standard for Smaller Entities.

Philin Isaac

ABC Brixton Limited
A company limited by guarantee and not having a share capital
Notes to the accounts
Year ended 31 January 2008

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention.

Cash flow statement

The company has taken advantage of the exemption in Financial Reporting Statement No.1 from producing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

2 Company limited by guarantee

The Company is a company limited by guarantee. The liability of the members is limited to to £1 each.