# DAWN RUSHBROOK LIMITED (Previously ABDUCO PROJECTS LIMITED)

Accounts for Year Ending 31st December 2011

DIRECTOR

Dawn Louise Rushbrook

**SECRETARY** 

A Roden Ltd

**REGISTERED OFFICE** 

First Floor 9 Eastcliff **FELIXSTOWE** 

Suffolk IP11 9TA

**COMPANY NUMBER** 

5563294

## **DIRECTOR'S REPORT**

The PRINCIPAL ACTIVITY for the Company for the year was preparing to provide Physiotherapy Services

## **DIRECTOR'S BENEFICIAL INTEREST**

Dawn Louise Rushbrook

2 x £1 Ordinary Shares

24/02/2012 **COMPANIES HOUSE** 

Dawn L Rushbrook

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ASSETS	BALANCE SHEET as	at 3	1/12/11: -	31/13	2/10:
	Equipment WDV b/f		C		
	TOTAL FIXED ASSETS	S	C		0
	Trade Debtors		c		0
	Cash at Bank		O		0
			··· ·· ·· ·· ·· ·· ·· · · · · · · · ·		
			C		0
LESS LIABILITIES	Due Within 1 Ye	ar:			
	Trade Creditors	25	0		O
	Director's Loan	2,46	フ	2,	, 363
	Corporation Tax	·	0 2,717		104
	•			= =====	====
			(2,717	) (2,	467)
REPRESENTED BY:					
Paid Up	Share Capital		2		2
- · · · · · · · · · · · · · · · · · · ·	Loss Account b/f	(2,46	9)		
LESS Lo	ss for the Year	(25		•	469)
				= ====: ,	
			(2,717	, (2,	467)

#### **BALANCE SHEET CONTINUED**

## **ACCOUNTING POLICIES**

The accounts have been prepared under the Historical Cost Convention

The Company has taken advantage of the exemption available as contained in FRS1 for Small Companies not to prepare a cash flow statement.

Depreciation is applied at 25% per annum on the reducing balance basis

For the Year Ended 31/12/11 the Company was entitled to exemption under section 477 of the Companies Act 2006

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

These abbreviated accounts were approved by the Directors on  $\sqrt{8/2}/2$  and are signed on their behalf by

D L RUSHBROOK

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## ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared, without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors

A Roden Ltd First Floor 9 Eastcliff FELIXSTOWE Suffolk IP11 9TA