

ABC SAILS LIMITED

(Company Number: 05600756)

REPORT AND ACCOUNTS

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COMPANIES HOUSE

31ST OCTOBER 2009

ABC SAILS LIMITED

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Company Number 05600756

DIRECTORS' REPORT FOR THE YEAR ENDED 31ST OCTOBER 2009

The Directors present their Report and the Accounts for the year ended 31st October 2009

Principal Activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The Directors who served during the year and their interests in the share capital of the company were -

	<u>2009</u>	<u>2008</u>
J R Channon	1	1
Mrs J E Channon	1	1

This report was approved by the Board of Directors on 28th June 2010 and signed on its behalf



Mrs J. E. Channon
Secretary

ABC SAILS LIMITED

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Company Number 05600756**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST OCTOBER 2009**

The company has not traded during the year During this year the company incurred no expenditure and therefore made neither profit nor loss

Certain items of expenditure were paid on behalf of the company by the Directors

BALANCE SHEET AS AT 31ST OCTOBER 2009

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
<u>Current Assets</u>			
Cash in Hand		<u>£2</u>	<u>£2</u>
<u>Capital and Reserves</u>			
Called up Share Capital	2	2	2
Profit and Loss Account		<u>0</u>	<u>0</u>
		<u>£2</u>	<u>£2</u>

The Directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S 477(1) of the Companies Act 2006 Members have not required the company, under S 476 of the Companies Act 2006, to obtain an audit for the year ended 31st October 2009

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S 386 and S 387 of the Companies Act 2006, and for preparing Accounts which give a true and fair view of the state of affairs of the company as at 31st October 2009 and of its profit (or loss) for the year then ended in accordance with the requirements of S 396, and which otherwise comply with the requirements of the Act relating to the Accounts so far as applicable to the company

The financial statements which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006 and with the financial reporting standard for smaller entities (effective April 2008) were approved by the Board on 28th June 2010 and are signed on its behalf



Mrs J. E. Channon
Director

The Notes on page 3 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2009**1. Accounting Policies**

The financial statements are prepared under the historical cost convention

2. Share Capital

	<u>2009</u>	<u>2008</u>
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	<u>£2</u>	<u>£2</u>

3 Controlling Party

Throughout the year the company was under the control of J R and J E Channon who own all of the share capital