### **Unaudited Financial Statements**

for the Year Ended 31 December 2007

<u>for</u>

Abie Limited

WEDNESDAY

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## Company Information for the Year Ended 31 December 2007

DIRECTOR:

A Bradbury

SECRETARY.

M/s D Morgan

**REGISTERED OFFICE:** 

10 Crosby Street Cale Green Cheshire SK2 6SH

REGISTERED NUMBER

5650717 (England and Wales)

ACCOUNTANTS.

Christopher Wilson & Company 10 Church Road

Cheadle Hulme Stockport Cheshire SK8 7JU

#### Balance Sheet 31 December 2007

		31 12 07 £	31 12 06 £
CURRENT ASSETS Cash in hand		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 24 July 2008 and were signed on its behalf by

A Bradbury - Director

### Notes to the Financial Statements for the Year Ended 31 December 2007

### 1 ACCOUNTING POLICIES

# Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the current year and previous period

### 2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
1,000	ordinary	£1	1,000	1,000
Allotted, 1ss	ued and fully paid			
Number	Class	Nominal value	31 12 07 £	31 12 06 £
100	ordinary	£1	100	100