

Registered number
05700924
England and Wales

ABC Property & Finance Ltd
Unaudited Abbreviated Report and Accounts
Period 28 February 2008

AGM Chartered Accountants
Burnham Business Centre
Burnham
Buckinghamshire
SL1 7JP

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ABC Property & Finance Ltd
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for the period ended 28 February 2008

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ABC Property & Finance Ltd
Abbreviated Balance Sheet
as at 28 February 2008

	Notes	2008 £	2007 £
Current assets			
Debtors		2,913	2,140
Cash at bank and in hand		168	-
		<u>3,081</u>	<u>2,140</u>
Creditors: amounts falling due within one year		(18,930)	(10,039)
Net current liabilities		<u>(15,849)</u>	<u>(7,899)</u>
Total assets less current liabilities		(15,849)	(7,899)
Net assets		<u>(15,849)</u>	<u>(7,899)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(15,850)	(7,900)
Shareholders' funds		<u>(15,849)</u>	<u>(7,899)</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Mrs J Stanton
Director

Approved by the board 11 August 2008

ABC Property & Finance Ltd
Notes to the Abbreviated Accounts
for the period ended 28 February 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

2 Share capital - equity shares

	2008	2008	2007
	No. Shares	£	£
Authorised share capital			
Ordinary	1	<u>1</u>	<u>1</u>
Allotted, called up fully paid share capital			
Ordinary	1	<u>1</u>	<u>1</u>