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REGISTERED NUMBER. 05771264 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Abacus Rubbish Clearance Ltd

WEDNESDAY



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COMPANIES HOUSE

Abacus Rubbish Clearance Ltd

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for the Year Ended 31 March 2008

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Abacus Rubbish Clearance Ltd

Company Information

for the Year Ended 31 March 2008

**DIRECTOR:**

S Wenham

**SECRETARY:**

**REGISTERED OFFICE:**

Chantry Lodge  
Pyecombe Street  
Pyecombe  
Brighton  
BN45 7EE

**REGISTERED NUMBER:**

05771264 (England and Wales)

**ACCOUNTANTS:**

Shahram Moallemi & Co  
Chartered Certified Accountants  
Chantry Lodge  
Pyecombe  
West Sussex  
BN45 7EE

Abacus Rubbish Clearance Ltd

Abbreviated Balance Sheet

31 March 2008

		31 3 08	31 3 07
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash at bank		3,894	4,862
<b>CREDITORS:</b> Amounts falling due within one year		3,656	4,647
<b>NET CURRENT ASSETS:</b>		238	215
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£238	£215
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1	1
Profit and loss account		237	214
<b>SHAREHOLDERS' FUNDS:</b>		£238	£215

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

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

The financial statements were approved by the director on 28/08/08 and were signed by

  
- Director

Abacus Rubbish Clearance Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

Abacus Rubbish Clearance Ltd

Report of the Accountants to the Director of  
Abacus Rubbish Clearance Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Shahram Moallemi & Co  
Chartered Certified Accountants  
Chantry Lodge  
Pyecombe  
West Sussex  
BN45 7EE

Date