

Balance Sheet for Accounts (July 1st 2009 to June 30th 2010)

Value of the Company

1 Fixed Asset	£0000 00
2 Bank Balance on June 30 th 2010	£1,529 54
3 Liabilities	£0000 00

The value of the Company (4) is calculated as Fixed Asset (1) plus Bank Balance (2) minus Liabilities (3)

$$£0000\ 00 + £1,529\ 54 - £0000\ 00 = £1,529\ 54$$

Profit / Loss

5 Income	£22,049 22
6 Expenses	£16,219 03
7 Profit	£5,830 19

Capital

8 Capital Introduced	£0000 00
9 Wages	£6,485 00

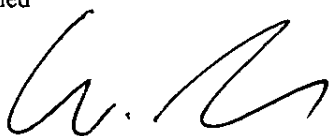
The value of the Company (4) is also equal to the value of the company in the previous accounting period (up to June 30th 2009) plus the Profit / Loss (7) plus Capital Introduced in this period (8) minus Wages (9)

$$£2,184\ 35 + £5,830\ 19 + £\ 0000\ 00 - £6,485\ 00 = £1,529\ 54$$

The accounts for this year have been checked and agreed by all four of our current Directors as signed below

Date March 6th 2011

Signed



W. RICHARDS



M. WHITAKER.



JO-ANNE BOLTON



Beth Currie



Continuation of Balance Sheet

Accounts for Abundant Earth (Durham) Limited (Company No 5779450)
For the period of July 1st 2009 to June 30th 2010

We are an audit exempt Company

For the year ended June 30th 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities


- (a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- (b) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts
- (c) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime


Notes for Directors regarding the Balance Sheet

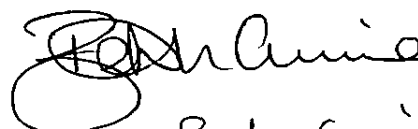
- 1 Our Profit / Loss shows a profit but this does not include Wages When Wages are taken into account then the company has made a loss this year of £654 81
- 2 This business has no fixed assets and has no liabilities Consequently our bank balance is the same as the value of the company
- 3 This is our fourth year of trading

Directors Signature
Date March 6th 2011


W. RICHARDS


M. WHITTAKER.


JO-ANNE BOLTON


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