

Companies House for the text of

USE THIS FORM FOR FINANCIAL YEARS ENDING ON OR AFTER 26 JULY 2000.

27/02/2008

COMPANIES HOUSE

A25

Company Name in full ABC Corporation Limited Balance Sheet as at 30 June 2007	CHW	P000			<u>-</u>				
Balance Sheet as at 30 June 2007 Current Year 2007 Called up Share Capital not paid £ 1 Cash at Bank and in Hand £ NET ASSETS Authorised share capital 1000 ordinary shares of £1 each 1 ssued share capital 1 ordinary shares of £1 each 1 SHAREHOLDERS' FUNDS Notes	Company Number Company Name in full			05808362					
Current Year 2007 Called up Share Capital not paid £ Cash at Bank and in Hand NET ASSETS Authorised share capital 1000 ordinary shares of Issued share capital ordinary shares of £ SHAREHOLDERS' FUNDS Current Year Previous Year 2007 £ 1 £ SHAREHOLDERS' FUNDS				ABC Cor	porati	on Limited			
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1 ordinary shares of £ 1 each 1 SHAREHOLDERS' FUNDS £ 1 £ 1		1000	ordinary shares of	£1	each				
SHAREHOLDERS' FUNDS £ 1 £		Issued share capital							
Notes		1	ordinary shares of	£ 1	each	1]		
Notes 1 During the year the company allotted 1 ordinary shares with an aggregate nominal value of £1, the consideration received by the company was £ Nil	SHAREHOLDERS' FUNDS					£ 1		£	
obilidation received by the company was a									
2 During the year the company acted as an agent for a person - if this applies please tick the box									
Statements (a) For the year ended 30 June 2007 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985 (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985 (c) The directors acknowledge their responsibility for I ensuring the company keeps accounting records which comply with section 221, and in 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company	(a) (b)	For the year essection 249AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	A(1) of the Companies A ye not required the co ct 1985 acknowledge their respo ing the company ki ring accounts which give nancial year, and of its p n 226, and which otherw	mpany to obto possibility for eeps account e a true and fait profit and loss faits use comply with	ain an a ting rec r view of or the fin	ords which comp the state of affairs of ancial year, in accor irements of the Com	e with sections with so of the compardance with the panies Act re	ection 221, and ny as at the end of the requirements of elating to accounts,	
	on '	16/	02/05	of Directors		and, if available the person Co	and, if available, a DX number and Exchange of the person Companies House should contact if		
Director(s) Contact details						Contact detail	S	l	