

Company name: Abellereton Ltd.

Company number: 6107598

Balance Sheet as at: 29/02/2008

TUESDAY

COMPANIES HOUSE
Current Year Previous Year

ASSETS

Current Year Previous Year

LIABILITIES

CALLED-UP SHARE CAPITAL NOT PAID

CAPITAL AND RESERVES: Current Year Previous Year

FIXED ASSETS:

Current Year Previous Year

- I. Intangible assets
- II. Tangible assets
- III. Investments

- I. Called-up share capital
- II. Share premium account
- III. Revaluation reserve
- IV. Other reserve
- V. Profit and loss account

£ 100.- £ 100.-

£ 100.- £ 100.-

CURRENT ASSETS:

- I. Stocks
- II. Debtors
- III. Investments
- IV. Cash at bank and in hand

PROVISIONS FOR LIABILITIES AND CHARGES

CREDITORS

ACCRUALS AND DEFERRED INCOME

Total:

£ 100.- £ 100.-

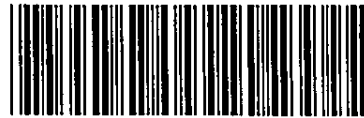
Total:

£ 100.- £ 100.-

A16

16/12/2008

COMPANIES HOUSE



For the year ended 29 / 02 / 2008 the company was entitled to exemption under sub-section (1) of section 249A of the Companies Act 1985.

no notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985, and

the directors acknowledge their responsibility for

a. ensuring the company keeps accounting records which comply with section 221, and,

b. 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 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.

iv. that the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Date: 25 November 2008

Director: Dirk Ockhuijsen

Signature:

