

Aberdare Carnival and Show Company Limited

Balance sheet to 31 March 2008

Company No 6185181

MONTH	INCOME	EXPENSES	PROFIT	LOSS	Balance
April	£ -	£ -	£ -	£ -	£ -
May	£ 90.00	£ -	£ 90.00	£ -	£ 90.00
June	£ 209.00	£ 58.75	£ 150.25	£ -	£ 240.25
July	£ 432.50	£ -	£ 432.50	£ -	£ 762.75
August	£ 1,501.82	£ 7,115.50	£ -	£ 5,613.68	£ 4,850.93
September	£ -	£ -	£ -	£ -	£ -
October	£ -	£ -	£ -	£ -	£ -
November	£ -	£ -	£ -	£ -	£ -
December	£ -	£ -	£ -	£ -	£ -
January	£ -	£ -	£ -	£ -	£ -
February	£ -	£ -	£ -	£ -	£ -
March	£ -	£ -	£ -	£ -	£ -
Sub Totals	£ 2,233.32	£ 7,174.25	£ 672.75	£ 5,613.68	£ 3,757.93
Start up loans	£ 2,650.00				£ 2,650.00
Totals	£ 2,650.00	£ 7,174.25	£ 672.75	£ 5,613.68	£ 1,107.93



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25/03/2009

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COMPANIES HOUSE

WEDNESDAY

Aberdare Carnival & Show Company Limited

Company No 6185181

Balance sheet continued

For the year ended 31 March 2008, The company was entitled to exemption under section 249A (1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B (2) of the companies Act 1985.

The Directors acknowledge their responsibility for:

Ensuring the company keeps accounting records which comply with section 221; and

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;

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



**Stephen S Staszewski
Director**