

COMPANY NUMBER 06210310

AB FACILITIES MANAGEMENT LIMITED
BALANCE SHEET AT 30TH APRIL 2011

	2011	2010
<u>CURRENT ASSETS</u>		
Cash in Hand	100	100
<u>NET ASSETS</u>	<u>£100</u>	<u>£100</u>

CAPITAL AND RESERVES

Called up Share Capital 100 Shares of £1 each	100	100
	<u>£100</u>	<u>£100</u>

- (a) For the year ended 30th April 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) Directors' responsibilities
- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
 - (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts


Director
V T Short

15TH SEPTEMBER 2011

SATURDAY



A30
A93SYXMV
17/09/2011
COMPANIES HOUSE

116