

**COMPANY NUMBER 06210310**

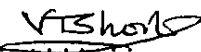
**AB FACILITIES MANAGEMENT LIMITED  
BALANCE SHEET AT 30<sup>TH</sup> APRIL 2010**

	<b>2010</b>	<b>2009</b>
<b><u>CURRENT ASSETS</u></b>		
Cash in Hand	100	100
<b><u>NET ASSETS</u></b>	<b><u>£100</u></b>	<b><u>£100</u></b>

**CAPITAL AND RESERVES**

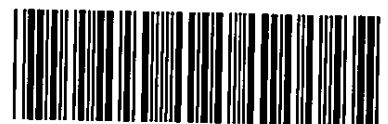
Called up Share Capital 100 Shares of £1 each	100	100
	<u>£100</u>	<u>£100</u>

- (a) For the year ended 30<sup>th</sup> April 2010 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

17TH DECEMBER 2010

FRIDAY



A41  
31/12/2010  
COMPANIES HOUSE