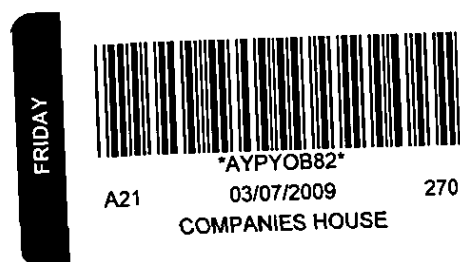


ABCD COMMUNITY SERVICES
(COMPANY LIMITED BY GUARANTEE)
REGISTRATION NO: 06435184
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30th NOVEMBER 2008



Verinder & Associates
Chartered Accountants

1-3 Crosby Road South
Liverpool L22 1RG

ABCD COMMUNITY SERVICES
(COMPANY LIMITED BY GUARANTEE)
DIRECTORS REPORT

The Directors present their report and the financial statements for the period ended 30th November 2008.

1. Activities

The Company was incorporated on 22nd November 2007 and is limited by guarantee.
The principal activity of the Company during the year was the provision of asset based community development.

2. Review of Activities

The Company has not traded during the year. Further details of the Company's performance are given in the Profit and Loss Account on page 3. The position at the end of the year is set out in the Balance Sheet on page 4.

3. Fixed Assets

Movements in fixed assets are given in Note 5 to the Financial Statements.

5. Director

The Board as at 30th November 2008 consisted of:-

Thomas Smith

5. Statement of Directors' Responsibilities

Company law requires the Directors to prepare financial statements, for each financial year, which give a fair view of the state of affairs of the Company and of the Profit and Loss for that period. In preparing these financial statements, the Directors are required to

- * select suitable accounting policies and then apply them consistently;
- * make judgements and estimates that are reasonable and prudent;
- * state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business;

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

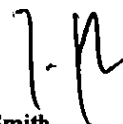
6. Political and Charitable Donations

No political contributions were made during the year. Charitable donations amounted to less than £200.

8. Close Company Status

The Company is a Company Limited By Guarantee.

Signed on Behalf of the Board



**Thomas Smith
Director**

23th June 2008

ABCD COMMUNITY SERVICES
(COMPANY LIMITED BY GUARANTEE)
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 30th NOVEMBER 2008

	<u>Notes</u>	2008 £
INCOME - CONTINUING OPERATIONS		0
SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE CONTINUING OPERATIONS	2	0
INTEREST RECIEVEABLE AND SIMILAR INCOME	4	0
(DEFICIT) / SURPLUS FOR THE YEAR		0
GENERAL RESERVES B/FWD		0
GENERAL RESERVES C/FWD		0

The Company has no recognised gains and losses other than those included in the Surplus above, and therefore no separate statement of total recognised gains and losses has been presented. There have been no discontinued activities or acquisitions during the current or preceding period.

There is no difference between the Surplus for the year and the retained Surplus for the year stated above, and their historical cost equivalents.

ABCD COMMUNITY SERVICES
(COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET AS AT 30th NOVEMBER 2008

	<u>Notes</u>	2008	£	£
<u>FIXED ASSETS</u>				
Tangible Fixed Assets	5			0
<u>CURRENT ASSETS</u>				
Debtors	6		0	
Cash at Bank			0	
			0	
<u>CREDITORS: Amounts Falling Due Within One Year</u>				
	7		0	
<u>NET CURRENT ASSETS</u>				
				0
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>				
				0
<u>CREDITORS: Amounts Falling Due After More than One Year</u>				
				0
<u>RESERVES</u>				
General Reserve	8			0

For the year in question the Company was entitled to exemption under subsection (1) of Section 249A of the Companies Act 1985. No notice has been deposited under subsection (2) of Section 249B.

The Directors acknowledge their responsibilities for:

- i) ensuring that the Company keeps proper accounting records which comply with Section 221, and
- ii) preparing accounts which give a true and fair view of affairs of the Company as at 30th NOVEMBER 2008 and of its Surplus for the financial year in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the Company.

T Smith

)
) Director
)

23rd June 2009

ABCD COMMUNITY SERVICES
(COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30th NOVEMBER 2008

1. Accounting Policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost accounting rules and comply with applicable Statements of Standard Accounting Practice and Financial Reporting Standards.

1.2 Depreciation

Depreciation is provided so as to write off the asset cost, or valuation over its estimated useful economic life. The following rates have been used;

1.3 Income

Income is derived from the Company's ordinary activities and is stated net of Value Added Tax.

1.4 Cash Flow Statement

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small Company.

ABCD COMMUNITY SERVICES
(COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30th NOVEMBER 2008
(Continued)

2. <u>(Deficit)/Surplus of Income Over Expenditure</u>	2008
	£
Continuing Operations	
Income	0
	<hr/>
Administrative Expenses	0
	<hr/>
(Deficit)/Surplus of Income over Expenditure	0
	<hr/>
3. <u>Staff Costs (Including Directors Emoluments)</u>	
Wages and Salaries	0
Social Security Costs	0
	<hr/>
	0
	<hr/>
Average Number of Persons Employed by the Company During the Year:	<u>No:</u>
Management	0
	<hr/>
Directors Emoluments Including Pension Contributions:	£
Fees	0
Other Emoluments	0
	<hr/>
4. <u>Interest Received and Similar Income</u>	£
Bank Interest Received	0
	<hr/>

ABCD COMMUNITY SERVICES
(COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30th NOVEMBER 2008
(Continued)

5. <u>Tangible Fixed Assets</u>	Office Equipment £	Plant & Machinery £	Total £
At Cost			
Opening Balance @ 01.12.2007			
Additions			
Closing Balance @ 30.11.2008			
Depreciation			
Opening Balance @ 01.12.2007			
Charge for Year			
Closing Balance @ 30.11.2008			
Net Book Value @ 30.11.2008			
6. <u>Debtors</u>	2008 £		
Other Debtors	0		
7. <u>CREDITORS: Amounts Falling Due Within One Year</u>	£		
Trade Creditors	0		
Other Taxes and Social Security Costs	0		
Other Creditors	0		
Accruals and Deferred Income	0		
	0		

ABCD COMMUNITY SERVICES
(COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30th NOVEMBER 2008

(Continued)

8.	<u>General Reserve</u>	2008
		<u>£</u>
	Opening Balance @ 01.12.07	0
	(Deficit) / Surplus for the Financial Year	0
		<hr/>
	Closing Balance @ 30.11.08	0
		<hr/>
9.	<u>Capital Commitments</u>	<u>£</u>
	Contracted for but not yet Committed	NIL
		<hr/>
10.	<u>Contingent Liabilities</u>	
	There were no Contingent Liabilities at 30th November 2008.	
11.	<u>Related Party Transactions</u>	

No amounts were written off in relation to related parties and no provisions are considered necessary.

ACCOUNTANTS REPORT ON THE
UNAUDITED ACCOUNTS
TO THE DIRECTORS OF
ABCD COMMUNITY SERVICES
(COMPANY LIMITED BY GUARANTEE)

As described on the Balance Sheet you are responsible for the preparation of the accounts for the period ended 30th November 2008 set out on pages 3 to 8 and you consider that the Company is exempt from an audit. In accordance with your instructions, we have completed these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

VERINDER & ASSOCIATES
CHARTERED ACCOUNTANTS

1-3 Crosby Road South
Liverpool L22 1RG

23rd June 2009