

Unaudited Financial Statements
for the Period 18 June 2008 to 30 June 2009
for
Abacus Collections (Durham) Limited
formerly known as
CDI Credit Management (Durham) Limited

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Abacus Collections (Durham) Limited
formerly known as
CDI Credit Management (Durham) Limited

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for the Period 18 June 2008 to 30 June 2009

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Abacus Collections (Durham) Limited
formerly known as
CDI Credit Management (Durham) Limited

Company Information
for the Period 18 June 2008 to 30 June 2009

DIRECTORS:

G O'Connor
P Hughes

SECRETARY:

J Thomson

REGISTERED OFFICE:

Suite 3, Abbey Road Business Park
Abbey Road
Durham
DH1 5JZ

REGISTERED NUMBER:

6622745 (England and Wales)

Abacus Collections (Durham) Limited
formerly known as
CDI Credit Management (Durham) Limited

Balance Sheet
30 June 2009

		£
CURRENT ASSETS		
Debtors		2
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		2
		<hr/> <hr/>
CAPITAL AND RESERVES		
Called up share capital	2	2
		<hr/>
SHAREHOLDERS' FUNDS		2
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 16 July 2009 and were signed on its behalf by:



G O'Connor - Director

Abacus Collections (Durham) Limited
formerly known as
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Notes to the Financial Statements
for the Period 18 June 2008 to 30 June 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the period ended 30 June 2009.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

2 Ordinary shares of £1 each were allotted at par during the period.