## UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 8 SEPTEMBER 2008 TO 30 SEPTEMBER 2009

**FOR** 

ABDALE PEOPLE SOLUTIONS LIMITED



### ABDALE PEOPLE SOLUTIONS LIMITED (REGISTERED NUMBER: 06691032)

# CONTENTS OF THE FINANCIAL STATEMENTS for the Period 8 September 2008 to 30 September 2009

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

### ABDALE PEOPLE SOLUTIONS LIMITED

### COMPANY INFORMATION for the Period 8 September 2008 to 30 September 2009

**DIRECTORS:** 

Mrs E M Moulder

B P Moulder

**SECRETARY:** 

Mrs E M Moulder

**REGISTERED OFFICE:** 

7 Walducks Close

Stewkley Leighton Buzzard Bedfordshire LU7 0JG

**REGISTERED NUMBER:** 

06691032 (England and Wales)

### ABDALE PEOPLE SOLUTIONS LIMITED (REGISTERED NUMBER: 06691032)

## BALANCE SHEET 30 September 2009

		£
CURRENT ASSETS Cash in hand		2
TOTAL ASSETS LESS CURRENT LIABILITIES		2
CAPITAL AND RESERVES Called up share capital	2	2
SHAREHOLDERS' FUNDS		2

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 Sections 386 and 387 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 Sections 394 and 395 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 the Niver of and were signed on its behalf by:

Mrs E M Moulder - Director

### ABDALE PEOPLE SOLUTIONS LIMITED (REGISTERED NUMBER: 06691032)

## NOTES TO THE FINANCIAL STATEMENTS for the Period 8 September 2008 to 30 September 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 September 2009.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class: Nominal value: £

1,000 Ordinary £1

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.