

Registration number 06765055

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ABFCAP Limited
Abbreviated accounts
for the year ended 31 December 2010

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ABFCAP Limited

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ABFCAP Limited

**Abbreviated balance sheet
as at 31 December 2010**

		2010		2009	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		115		9,645	
		<u>115</u>		<u>9,645</u>	
Creditors: amounts falling due within one year		<u>(83,643)</u>		<u>(95,842)</u>	
Net current liabilities			<u>(83,528)</u>		<u>(86,197)</u>
Deficiency of assets			<u>(83,528)</u>		<u>(86,197)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(83,530)</u>		<u>(86,199)</u>
Shareholders' funds			<u>(83,528)</u>		<u>(86,197)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

ABFCAP Limited

Abbreviated balance sheet (continued)

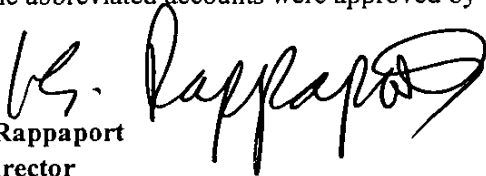
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 5 September 2011 and signed on its behalf by


I Rappaport
Director


A Merrifield
Director

Registration number 06765055

The notes on page 3 form an integral part of these financial statements.

ABFCAP Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities

2. Share capital

	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3 Going concern

The company had a deficit on shareholders' funds at 31 December 2010 of £83,528. However, the directors are of the opinion that the company has and will continue to have the support of its creditors for the foreseeable future. In the light of these factors, the directors consider it appropriate to adopt the going concern basis in the preparation of these financial statements.