

Registration number 06765055

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ABFCAP Limited

Unaudited abbreviated accounts

for the period 3 December 2008 to 31 December 2009

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ABFCAP Limited

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ABFCAP Limited

**Abbreviated balance sheet
as at 31 December 2009**

	Notes	31/12/09	
		£	£
Current assets			
Cash at bank and in hand		9,645	
		<u>9,645</u>	
Creditors: amounts falling due within one year		<u>(95,842)</u>	
Net current liabilities			<u>(86,197)</u>
Deficiency of assets			<u>(86,197)</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(86,199)</u>
Shareholders' funds			<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)

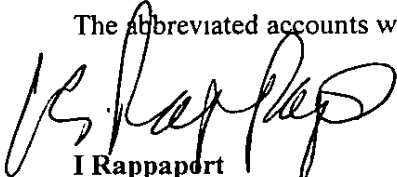
**Directors' statements required by Sections 475(2) and (3)
for the period 3 December 2008 to 31 December 2009**

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

- (a) that for the period 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 period 3 December 2008 to 31 December 2009 , 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 27 April 2010 and signed on its behalf by



I Rappaport
Director



J Merrifield
Director

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

ABFCAP Limited

**Notes to the abbreviated financial statements
for the period 3 December 2008 to 31 December 2009**

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 period and derives from the provision of goods falling within the company's ordinary activities

2. Going concern

The company had a deficit on shareholders' funds at 31 December 2009 of £86,197. 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

3. Equity share capital

**31/12/09
£**

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

During the period, the company issued 2 Ordinary shares of £1 each, cash at par to enable the company to start trading activities