Registered Nunber 07131927

ABACUS CONCEPT LIMITED

Dormant Accounts

31January 2011

FRIDAY

A48

23/09/2011 COMPANIES HOUSE

278

Balance Sheet as at 31 January 2011

	2011
	£
Current assets	
Cash at bank and in hand	<u>1000</u>
Net assets	<u>1000</u>
Issued share capital	
1000 Ordinary Shares off I each	1000
Total Share holder tunds	1000

STATEMENTS

- a. For the year ending 31 January 2011 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies
- b The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c The directors acknowfedge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 20 September 2011

And signed on their behalf by

Safet Ceku Director