ABC BOOKKEEPING & PAYROLL LTD.

COMPANY NUMBER: 07304087

WEDNESDAY

A06

04/04/2012 COMPANIES HOUSE

#102

Company Number: 07304087

Company Name: ABC Bookkeeping & Payroll Ltd.

Accounts

Date of Balance Sheet: 31st July 2011

Called up Share Capital not paid Cash at bank and in hand	£ 2 £ 0
Net Assets	£ 2

Issue Share Capital

Number of Shares (ordinary shares)	2
Valued at £ 1 per share	

For the period 05 July 2010 to 31 July 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to Dormant companies.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of Accounts. Theses accounts have been prepared in accordance with the provision applicable to companies subject to small companies regime

Date of Approval of Accounts 02 April 2012

Directors Miss Julie Hope

Miss Samantha Reveley