



Registration number N.I.25507

**ABC Hygex Limited**

**Abbreviated accounts**

**for the year ended 31 December 2006**

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**ABC Hygex Limited**

**Abbreviated balance sheet  
as at 31 December 2006**

	2006		2005	
	£	£	£	£
<b>Current assets</b>				
Debtors	1,230		1,230	
<b>Creditors: amounts falling due within one year</b>	(1,115)		(1,115)	
		115		115
<b>Capital and reserves</b>				
Called up share capital:				
Ordinary shares of £1 each		3,000		3,000
Profit and loss account		(2,885)		(2,885)
<b>Shareholders' funds</b>		115		115

**Audit exemption statement**

For the year ended 31 December 2006 the Company was entitled to exemption from the requirement to have an audit under the provision of Article 257AA(1) of the Companies (Northern Ireland) Order 1986.

No notice has been deposited with the company under Article 257B(2) of that Order requiring an audit to be carried out.

The director acknowledges responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Article 234 of the Companies (Northern Ireland) Order 1986 and which otherwise comply with the accounting requirements of that Order relating to accounts so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Section A of Part I of Schedule 8 of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

Approved by the Board on 8 October 2007 and signed on its behalf by



**C. Warwick**  
Director

**ABC Hygex Limited**

**Notes to the financial statements  
for the year ended 31 December 2006**

<b>1. Debtors</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>1,230</u>	<u>1,230</u>
<b>2. Creditors : amounts falling due within one year</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>1,115</u>	<u>1,115</u>
<b>3. Authorised share capital</b>	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>