TRADING AND PROFIT & LOSS ACCOUNT - ABBECROFT COMMUNICATIONS Ltd. For Period 18 June 2008 to 17 June 2009 Company Number NI050985

		£	£
SALES			£7,496 37
Deduct	Cost of Sales (Purchases)		£700.00

GROSS PROFIT £6,796 37

Deduct Expenses

Wages	£4,583 00
Office	£450 00
Hosting	£190 00
Post and advertising	£50 00
Utilities	£240 00
Bank Charges	£32 00
L & P Fees	£20 00
Telephone	£360 00
Internet	£120 00
Travel costs & mileage allowance	£520 00

£6,565 00

NET PROFIT/LOSS £231.37

DEDUCT CAPITAL ALLOWANCES

Year to 17 June 2009 (25% of capital employed) 232 16

NET TAXABLE PROFIT / (LOSS) -£0.79

Notes:

- (i) For the year ended 17 June 2009 the company was entitled to the exemption under section 477 (2) of the Companies Act 2006,
- (ii) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006,
- (iii) the directors acknowledge their responsibility for
 - (a) ensuring the company keeps accounting records which comply with Section 386, and
 - (b) preparing accounts 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 financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
- (iv) that the accounts are prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies



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TRADING AND PROFIT & LOSS ACCOUNT - * BBECRO.*** COMIL UNICA ITONS List. For Period 18 35 in 2003 to 17 June 2009 Con Juny Number Ni050985

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BALANCE SHEET - ABBECROFT COMMUNICATIONS Ltd.

As at 17 June 2009

Company Number

NI050985

ASSETS

LIABILITIES

Original Assets £	460.00
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New Assets £450 00

Stock £100 00

Bank Account £150 00 Capital Employed 928 63

Add Net Profit 231 37

Total £1,160.00 £1,160.00

Notes:

- (i) For the year ended 17 June 2009 the company was entitled to the exemption under section 477 (2) of the Companies Act 2006,
- (ii) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006,
- (iii) the directors acknowledge their responsibility for
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Shirley Davey Burector

Signed

John Davey Director

BALANCE SHEET ABUCCROFT COMMU. CATOMS LIM As at 17 Jun 2009 Comparly Number NIO (0985)

ASSETS

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Total	£1,1€0 00		17.086.53

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