

Abak Office Limited

Company number 208106

Balance sheet as at 30 June 2010

Fixed Assets

At Cost	£13,941	
Acc Depreciation	£8,747	
		£5,194

Current Assets

Debtors	£6,136	
Cash	£3,282	
		£9,418

Current Liabilities

Trade Creditors	£622	
Other Creditors	£3,642	
		£4,264

Net Current Assets £5,155

Net Assets £10,348

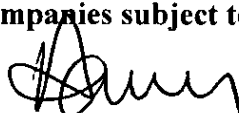
Share Capital	£1	
Profit & Loss	£10,347	
<u>Capital & Reserves</u>		<u>£10,348</u>

For the year ended 30 June 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

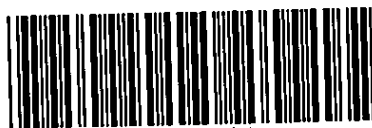
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime


Aidan Craig
Director

WEDNESDAY



SCT 30/03/2011 178
COMPANIES HOUSE

