

**A B DALL CONSULTING LTD**

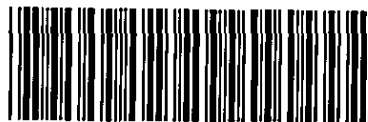
**Financial statements 30 April 2009**

*Registered in Scotland*

*No. SC322711*

**Dormant Accounts**

SATURDAY



\*S9D1YHHB\*

SCT

13/02/2010

407

COMPANIES HOUSE

# A B DALL CONSULTING LTD

## BALANCE SHEET

30 APRIL 2009

	Notes	2009 £
<b>Fixed Assets</b>		
Tangible Assets		0
<b>Current assets</b>		
Stocks		0
Debtors		0
Cash at bank and in hand		100
		<u>100</u>
<b>Current Liabilities</b>		
Creditors: amounts falling due within one year		0
<b>Net assets/(liabilities)</b>		<u>100</u>
		<u>100</u>
Creditors : Amounts falling due after more than one year		0
		<u>100</u>
<b>Provisions for Liabilities and Charges</b>		
Deferred taxation		0
		<u>100</u>
<b>Represented by -</b>		
Called up equity share capital	1	100
Revenue Reserves		0
<b>Shareholders Funds</b>		<u>100</u>

For the period ended 30 April 2009, the company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' 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; and
- 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.

The financial statements were approved by the Board of Directors on 10 May 2009, and were signed on its behalf by :

*Alex Birrell*

Alexander Birrell  
Director

**A B DALL CONSULTING LTD**

**NOTES TO THE FINANCIAL STATEMENTS**

**30 APRIL 2009**

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**1) SHARE CAPITAL**

**Authorised share capital :**

	<b>2009</b>
	<b>£</b>
100 Ordinary Shares of £1 each	100

**Allotted, called up and fully paid :**

	<b>2009</b>
	<b>£</b>
Ordinary Shares of £1 each	<u>100</u>