

04179708

DORMANT COMPANY ACCOUNTSABBI CONSULTING ENGINEERS LTDBalance Sheet as at 31 MARCH 2009.

	<u>Notes</u>	£	£	<u>31 MARCH 2008</u>
				£ £
<u>Fixed Assets</u>	3		2798	2798
<u>Current Assets</u>				
Bank		<u>1478</u>		<u>1478</u>
		<u>1478</u>		<u>1478</u>
<u>Current Liabilities :</u>				
<u>Amounts falling due within one year</u>				
Bank Overdraft		NIL		NIL
Creditors	4	<u>2605</u>		<u>2605</u>
		<u>2605</u>		<u>2605</u>
<u>Net Current Assets / (Liabilities)</u>			<u>(1127)</u>	<u>(1127)</u>
			<u>1671</u>	<u>1671</u>
<u>Financed by</u>				
Called up Share Capital	5		100	100
Profit and Loss Accounts			560	560
Directors Loan Accounts	6	<u>1011</u>		<u>1011</u>
		<u>1671</u>		<u>1671</u>

The Directors have -

- Taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) [total exemption]
 - Confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
 - Acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
 - Acknowledged their responsibilities for preparing accounts which give a true and fair view of the companies and its profit/loss (whichever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.
 - Taken advantage of the exemption conferred by Part 111 of Schedule 8 of the Companies Act 1985
- And
- In their opinion the company is entitled to those exemptions on the basis that it qualifies as a small company

Signed,



Director

16th February 2010

FRIDAY



A24

A46A5HN3

19/02/2010

COMPANIES HOUSE

145