

## SABS LIMITED

## BALANCE SHEET AS AT 31 DECEMBER 2006

	NOTES	2005	2006
	£	£	£
<b>FIXED ASSETS:</b>	-	-	-
<b>CURRENT ASSETS:</b>			
Debtors	(1)	100	436
Cash at bank and in hand		<u>5990</u>	<u>3717</u>
		6090	4153
<b>CREDITORS:</b>			
Amounts falling due within one year	(2)	0	0
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>	(3)	4450	2950
<b>NET CURRENT ASSETS:</b>		<u>1640</u>	<u>1203</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>1640</u>	<u>1203</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	(4)	100	100
Profit and loss account	(5)	1540	1103
		<u>1640</u>	<u>1203</u>

(a) For the twelve months ended 31 December 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

(b) No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221; and
- ii) 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, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

The accounts were approved by the directors on 18th September 2007

*S. A. Buttle*

Steven Buttle

Director

THURSDAY



\*A9GZWUAY\*

A09

01/11/2007

258

COMPANIES HOUSE

## SABS LIMITED

## NOTES TO THE BALANCE SHEET AS AT 31 DECEMBER 2006

	£	2005 £
<b>(1) Debtors:</b>		
Called up share capital not paid	100	100
Trade	<u>0</u>	<u>336</u>
	100	436
<b>(2) Creditors:</b>		
Amounts falling due within one year:		
Other creditors	0	0
<b>(3) Provisions for liabilities and charges:</b>		
Taxation	4450	2950
<b>(4) Called up share capital:</b>		
Ordinary shares of £1 each	100	100
<b>(5) Profit and loss account:</b>		
Amount set aside from profit for financial year	437	-7034
<b>(6) Directors remuneration:</b>		
Salaries	-	-