ABERS SOFTWARE LTD

Registered in England nº 04628068

Balance Sheet

Date:

18/02/2010

Time:

19 40 00

From:

Month 1, July 1st 2008

To:

Month 12, June 30th 2009

Chart of Account:

Default Layout of Accounts

Period

Fixed Assets

£0,00

Current Assets

Debtors

£27,00

Deposits and Cash

£13 357,00

Bank Account

£8 174,00

£21 558,00

Current Liabilities

£0,00

Current Assets less Current Liabilities:

£21 558,00

Total Assets less Current Liabilities:

£21 558,00

Long Term Liabilities

£0,00

Total Assets less Total Liabilities:

£21 558,00

Capital & Reserves

Share Capital

£881,00

P&L Account

£20 677,00

£21 558,00

Page 1 of 2

SDAY

A26

09/03/2010 COMPANIES HOUSE

174

Director's statement

The company takes advantage of filing abbreviated accounts and claims for exemption from audit

- (a) For the year ended 30th of June 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibility for
 - ensuring the company keeps accounting records which comply with section 221, and
 - preparing accounts which give 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 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

Laszlo SANDOR

Page 2 of 2