

Balance Sheet

Company Name Abbay-Ethiopian Company Number 04275795

Balance Sheet as 31/08/2013

	2013	2012
	£	£
Fixed Assets		
Tangible	<u>200 00</u>	<u>2305 00</u>
Current Assets		
Debtors	-----	-----
Stock	-----	-----
Cash at Bank and in Hand	<u>5 00</u>	<u>5 00</u>
Total current assets	5 00	5 00
Creditors		
Amount falling within one year	-----	-----
Net Current Assets	200 00	2305 00
Total assets less current liabilities		
Provision for liabilities		
Total Net Assets (Liabilities)	<u>205.00</u>	<u>2310.00</u>
Capital and Reserves		
Profit and loss	5 00	5 00
Called up share capital	200 00	2305 00
Shareholders Funds	<u>205.00</u>	<u>2310.00</u>

For the year ending 31/08/2013 the Company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- 1) ensuring the company keeps accounting records which comply with section 386, 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, and of its profit and loss for the financial year, in accordance with the requirements section 393, and which otherwise comply with the Companies Act relating to accounts, so far as it is applicable to the company

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

Yours truly,


Girma Moges,
Secretary

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