DAVID CORNISH LIMITED ABBREVIATED BALANCE SHEET AS AT 28TH FEBRUARY 2008

	2008	2007
Fixed assets	880	880
Current assets Debtors	0	0
Creditors Director Loan	<u>-175785</u>	<u>-170629</u>
Total assets less liabilities	<u>-174905</u>	<u>-169749</u>
Capital and reserves Called up share capital Profit and loss account	1 <u>-174906</u>	1 <u>-169750</u>
Shareholders' funds	<u>-174905</u>	<u>-169749</u>

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In preparing these abbreviated accounts

- 1 The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- 2 No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- 3 The director acknowledges his responsibilities for
 - a ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - b 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies / /

Approved by the board for issue on

Director

TUESDAY

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