

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
ABRANT LTD

SATURDAY



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27/09/2008

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COMPANIES HOUSE

ABRANT LTD

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FOR THE YEAR ENDED 31 MARCH 2008**

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ABRANT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTORS:	P A C Marber H L Wadsworth CR Wentworth-Stanley V Beswick J N Hoyland R Whitaker I Logan J Hodgkin G M Hardie A C Jones C C Lewis
SECRETARY:	M E Clarke
REGISTERED OFFICE:	1st Floor 76 New Bond Street London W1S 1RX
REGISTERED NUMBER:	01374293 (England and Wales)
ACCOUNTANTS:	KC Partners Chartered Accountants 1st Floor 76 New Bond Street London W1S 1RX
BANKERS:	Barclays Bank plc St Albans Group PO Box 104 St Albans Hertfordshire AL1 3AN

ABRANT LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	2008	2007
		£	£
FIXED ASSETS			
Tangible assets	2	15,127	16,413
CURRENT ASSETS			
Debtors		8,591	8,622
Cash at bank		169	165
		<u>8,760</u>	<u>8,787</u>
CREDITORS			
Amounts falling due within one year	3	<u>34,709</u>	<u>32,539</u>
NET CURRENT LIABILITIES		<u>(25,949)</u>	<u>(23,752)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,822)</u>	<u>(7,339)</u>
CREDITORS			
Amounts falling due after more than one year	3	-	3,230
NET LIABILITIES		<u><u>(10,822)</u></u>	<u><u>(10,569)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	14	14
Lift maintenance fund		(1,118)	7,401
General maintenance fund		<u>(9,718)</u>	<u>(17,984)</u>
SHAREHOLDERS' FUNDS		<u><u>(10,822)</u></u>	<u><u>(10,569)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

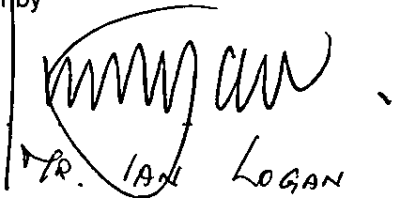
ABRANT LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

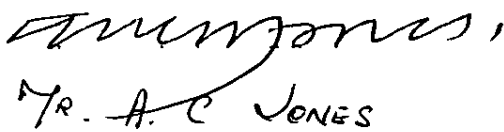
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 24 September 2008 and were signed on its behalf by

Director


Mr. IAN LOGAN

Director


Mr. A. C. JONES

The notes form part of these abbreviated accounts

ABRANT LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents service charge contributions by residents, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 20% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	
and 31 March 2008	21,554
DEPRECIATION	
At 1 April 2007	5,141
Charge for year	1,286
	6,427
NET BOOK VALUE	
At 31 March 2008	15,127
At 31 March 2007	16,413

3 CREDITORS

The following secured debts are included within creditors

	2008 £	2007 £
Bank loans	2,457	16,288

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
14	Ordinary	£1	14	14

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABRANT LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



KC Partners
Chartered Accountants
1st Floor 76 New Bond Street
London W1S 1RX

Date 24 September 2008

This page does not form part of the abbreviated accounts
