

REGISTERED NUMBER: 01374293 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
ABRANT LTD

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ABRANT LTD (REGISTERED NUMBER: 01374293)

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FOR THE YEAR ENDED 31 MARCH 2011**

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ABRANT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:	P A C Marber H L Wadsworth C R Wentworth-Stanley V Beswick R Whitaker I Logan J Hodgkin A C Jones C Lewis S M B Roux S Kaszubowski D Morrow
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 81 Fleet Street London EC4Y 1EL

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	15,127	15,127
CURRENT ASSETS			
Debtors		3,887	1,313
Cash at bank		39,810	31,116
		<u>43,697</u>	<u>32,429</u>
CREDITORS			
Amounts falling due within one year		<u>15,717</u>	<u>9,947</u>
NET CURRENT ASSETS		<u>27,980</u>	<u>22,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>43,107</u>	<u>37,609</u>
CAPITAL AND RESERVES			
Called up share capital	3	14	14
Profit and loss account		43,093	37,595
SHAREHOLDERS' FUNDS		<u>43,107</u>	<u>37,609</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 3 November 2011 and were signed on its behalf by

A C Jones - Director



S M B Roux - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

Turnover

Turnover represents rental income, 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

No amortisation was provided on freehold interest

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	21,554
DEPRECIATION	
At 1 April 2010	
and 31 March 2011	6,427
NET BOOK VALUE	
At 31 March 2011	15,127
At 31 March 2010	15,127

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
14	Ordinary		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 three) have been prepared.

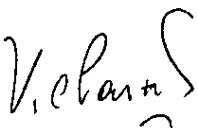
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abrant Ltd for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Abrant Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abrant Ltd and state those matters that we have agreed to state to the Board of Directors of Abrant Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Abrant Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Abrant Ltd. You consider that Abrant Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abrant Ltd. 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 statutory financial statements.



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

3 November 2011

This page does not form part of the abbreviated accounts
