REGISTERED NUMBER: 01374293 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
ABRANT LTD

SATURDAY

30/10/2010 COMPANIES HOUSE 11

ABRANT LTD (REGISTERED NUMBER: 01374293)

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ABRANT LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS:

P A C Marber

H L Wadsworth

CR Wentworth-Stanley

V Beswick J N Hoyland R Whitaker I Logan J Hodgkin A C Jones C Lewis S M B Roux S Kaszubowski Ms 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 Atlas House

1-7 King Street London

EC2V 8AU

ABRANT LTD (REGISTERED NUMBER: 01374293)

ABBREVIATED BALANCE SHEET 31 MARCH 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		15,127		15,127
CURRENT ASSETS		4.040		00 070	
Debtors Cash at bank		1,313 31,116		20,273 171	
		32,429		20,444	
CREDITORS Amounts falling due within one year	ar	9,947		16,168	
NET CURRENT ASSETS			22,482		4,276
TOTAL ASSETS LESS CURREN	T LIABILITIES		37,609		19,403
CAPITAL AND RESERVES					
Called up share capital Profit and loss account	3		14 37,595		1 <i>4</i> 19,389
SHAREHOLDERS' FUNDS			37,609		19,403

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 28 October 2010 and were signed on its behalf by

P A C Marber - Director

Ms D Morrow - Director

The notes form part of these abbreviated accounts

ABRANT LTD (REGISTERED NUMBER: 01374293)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 represents rental income and service charge, 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**

TAROIDEE LINED AGGETO	Total £
COST At 1 April 2009	_
and 31 March 2010	21,554
DEPRECIATION At 1 April 2009	
and 31 March 2010	6,427
NET BOOK VALUE At 31 March 2010	15 107
At 51 Iviai Cit 2010	15,127 =====
At 31 March 2009	15,127
CALLED UP SHARE CAPITAL	
Allotted, issued and fully paid	

3

Allotted, iss	ued and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
14	Ordinary	£1	14	14

4 **COMPARATIVES**

The company adopted the requirements sets out in Landlord and Tenants Act 1987 in accounting for Service charges received from residents are now excluded from the income and expenditure statutory accounts
Comparatives have been restated to reflect this change of accounting policy

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 accordance with our terms of engagement and in order to assist you to fulfit your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 March 2010 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 2010 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 2006. 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 28 October 2010

This page does not form part of the abbreviated accounts