

Registered Number 02435947

ABRAHAM ESTATES LTD.

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Stocks		643	643
Debtors		1,874	1,738
Cash at bank and in hand		57	57
		<u>2,574</u>	<u>2,438</u>
Creditors: amounts falling due within one year		<u>(2,051)</u>	<u>(1,938)</u>
Net current assets (liabilities)		<u>523</u>	<u>500</u>
Total assets less current liabilities		<u>523</u>	<u>500</u>
Total net assets (liabilities)		<u>523</u>	<u>500</u>
Capital and reserves			
Called up share capital	2	700	700
Profit and loss account		(177)	(200)
Shareholders' funds		<u>523</u>	<u>500</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2013

And signed on their behalf by:

Margaret Clegg, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

No reserve is necessary in respect of these accounts

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
700 Ordinary shares of £1 each	700	700

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