Registered Number 02435947

ABRAHAM ESTATES LTD.

Abbreviated Accounts

31 December 2009

ABRAHAM ESTATES LTD. **Registered Number 02435947**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Stocks		643		643	
Debtors		1,467		1,339	
Cash at bank and in hand		57		57	
Total current assets		2,167		2,039	
Prepayments and accrued income (not expressed within current asset sub-total)		(1,703)		(1,591)	
Net current assets			464		448
Total assets less current liabilities			464		448
Total net Assets (liabilities)			464		448
Capital and reserves					
Called up share capital			700		700
Profit and loss account			(236)		(252)
Shareholders funds			464		448

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 2010

And signed on their behalf by:
Margaret Clegg, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ABRAHAM ESTATES LTD. **Registered Number 02435947**

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Deferred taxation No reserve is necessary in respect of these accounts

Turnover

£136

1 **Enter additional note title here**

Share Capital 700 ordinary shares of £1 each