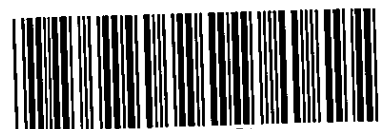


Abbreviated Unaudited Accounts for the year ended 31 March 2009

for

Abram Management Services Limited

WEDNESDAY



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COMPANIES HOUSE

**Abram Management Services Limited**

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**for the year ended 31 March 2009**

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**Abram Management Services Limited**

**Company Information**  
**for the year ended 31 March 2009**

**DIRECTORS:**

P A Yearsley  
Mrs S Yearsley  
A Lloyd

**SECRETARY:**

Mrs S Yearsley

**REGISTERED OFFICE:**

354 Warrington Road  
Abram  
Wigan  
Lancashire  
WN2 5XA

**REGISTERED NUMBER:**

4120020 (England and Wales)

**ACCOUNTANTS:**

Haywards Chartered Accountants  
4 Bridgeman Terrace  
Wigan  
Lancashire  
WN1 1SX

**Abram Management Services Limited**

**Abbreviated Balance Sheet**  
**31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		2,880		2,767
			<u>2,880</u>		<u>2,767</u>
<b>CURRENT ASSETS</b>					
Debtors		14,271		13,798	
Cash at bank		<u>77,219</u>		<u>51,490</u>	
		91,490		65,288	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>93,993</u>		<u>64,455</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,503)</u>		<u>833</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>377</u>		<u>3,600</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		502		502
Profit and loss account			<u>(125)</u>		<u>3,098</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>377</u>		<u>3,600</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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 18/08/09 and were signed on its behalf by:

  
.....  
P A Yearsley - Director

The notes form part of these abbreviated accounts

**Abram Management Services Limited**

**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**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 net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

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

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	14,000
<b>AMORTISATION</b>	
At 1 April 2008 and 31 March 2009	14,000
<b>NET BOOK VALUE</b>	
At 31 March 2009	-
At 31 March 2008	-

**Abram Management Services Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 March 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	9,755
Additions	1,305
	<hr/>
At 31 March 2009	11,060
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	6,988
Charge for year	1,192
	<hr/>
At 31 March 2009	8,180
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	2,880
	<hr/>
At 31 March 2008	2,767
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised:			2009	2008
Number:	Class:	Nominal value:	£	£
998	Ordinary	£1	998	998
1	Ordinary "A"	£1	1	1
1	Ordinary "B"	£1	1	1
			<hr/>	<hr/>
			1,000	1,000
			<hr/>	<hr/>
 Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
500	Ordinary	£1	500	500
1	Ordinary "A"	£1	1	1
1	Ordinary "B"	£1	1	1
			<hr/>	<hr/>
			502	502
			<hr/>	<hr/>