Registered Number 04208474

ABERHAM LTD

Abbreviated Accounts

30 April 2011

ABERHAM LTD **Registered Number 04208474**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		12		16
Total fixed assets			12		16
Current assets					
Cash at bank and in hand				1,253	
Total current assets				1,253	
Net current assets					1,253
Total assets less current liabilities			12		1,269
Creditors: amounts falling due after one year			(1,460)		(2,245)
Total net Assets (liabilities)			(1,448)		(976)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(1,449)		(977)
Shareholders funds			(1,448)		(976)

a. For the year ending 30 April 2011 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 20 January 2012

And signed on their behalf by:
John Copeland, 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.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 **Accounting policies**

None

Turnover

Company did not trade during the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings %Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	16
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	16
Depreciation	
At 30 April 2010	
Charge for year	4
on disposals	
At 30 April 2011	4
Net Book Value	
At 30 April 2010	16
At 30 April 2011	12

None

3 **Transactions with directors**

None

4 **Related party disclosures**

None