

Registered Number 04208474

ABERHAM LTD

Abbreviated Accounts

30 April 2009



ER7CV00J

EDX

27/01/10
COMPANIES HOUSE

83

ABERHAM LTD

Abbreviated Balance Sheet as at 30 April 2009

Registered Number 04208474

GBP

30/04/2008

	Notes	30/04/2009		30/04/2008	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		21		419
Total fixed assets			21		419
Current assets					
Debtors		2,497		10,193	
Cash at bank and in hand		1,258		900	
Total current assets		3,755		11,093	
Creditors amounts falling due within one year		(3,911)		(8,816)	
Net current assets (liabilities)			(156)		2,277
Total assets less current liabilities			(135)		2,696
Creditors amounts falling due after more than one year			0		0
Total net assets (liabilities)			(135)		2,696
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(136)		2,695
Shareholders funds			(135)		2,696

- a For the year ending 30 April 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
 - 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 22 October 2009

And signed on their behalf by

ABERHAM LTD

Registered Number 04208474

Abbreviated Balance Sheet as at 30 April 2009

J L Copeland , Director

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

None

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Depreciation

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

Fixtures and Fittings	25 00 %	Reducing Balance
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2 Tangible fixed assets

Cost	£
At 30 April 2008	419
additions	
disposals	(391)
revaluations	
transfers	
At 30 April 2009	28
Depreciation	
At 30 April 2008	0
Charge for year	7
on disposals	
At 30 April 2009	7
Net book value	
At 30 April 2008	419
At 30 April 2009	21

None

Notes to the abbreviated accounts

For the year ending 30 April 2009

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

None