

Abbreviated Unaudited Accounts

for the period

1 November 2006 to 30 April 2008

for

Abrajohn Limited

WEDNESDAY



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25/02/2009
COMPANIES HOUSE

Abrajohn Limited

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for the period 1 November 2006 to 30 April 2008**

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Abrajohn Limited
Company Information
for the period 1 November 2006 to 30 April 2008

DIRECTOR: C J Knight

SECRETARY: Mrs F Knight

REGISTERED OFFICE: 9 Hale Road
Helpringham
Sleaford
Lincolnshire
NG34 0RL

REGISTERED NUMBER: 04569400 (England and Wales)

ACCOUNTANTS: Cooke Webster & Co
26 Priestgate
Barton upon Humber
North Lincolnshire
DN18 5ET

Abrajohn Limited

**Abbreviated Balance Sheet
30 April 2008**

	Notes	2008 £	2006 £
FIXED ASSETS			
Tangible assets	2	7,751	11,357
CURRENT ASSETS			
Debtors		910	1,046
Cash at bank and in hand		6,928	4,791
		<u>7,838</u>	<u>5,837</u>
CREDITORS			
Amounts falling due within one year		14,632	14,183
		<u>14,632</u>	<u>14,183</u>
NET CURRENT LIABILITIES		(6,794)	(8,346)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>957</u>	<u>3,011</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		956	3,010
		<u>957</u>	<u>3,011</u>
SHAREHOLDERS' FUNDS		<u>957</u>	<u>3,011</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 director on 16 February 2009 and were signed by:



C J Knight - Director

Abrajohn Limited

**Notes to the Abbreviated Accounts
for the period 1 November 2006 to 30 April 2008**

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 goods, excluding value added tax.

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 etc	- 25% on cost and 20% on cost
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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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	23,720
Additions	315
	<hr/>
At 30 April 2008	24,035
	<hr/>
DEPRECIATION	
At 1 November 2006	12,363
Charge for period	3,921
	<hr/>
At 30 April 2008	16,284
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NET BOOK VALUE	
At 30 April 2008	7,751
	<hr/>
At 31 October 2006	11,357
	<hr/>

Abrajohn Limited

**Notes to the Abbreviated Accounts - continued
for the period 1 November 2006 to 30 April 2008**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2006
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2006
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

4. CONTROL

The company is under the control of Mr C J Knight, who owns 100% of the issued share capital.