

REGISTERED NUMBER: 04658162 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Abraham Brothers Limited



Abraham Brothers Limited (Registered number. 04658162)

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for the Year Ended 31 March 2011

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Abraham Brothers Limited
Company Information
for the Year Ended 31 March 2011

DIRECTOR:

P R Abrahams

SECRETARY:

Mr P R Abrahams

REGISTERED OFFICE:

23A White Lee Road
Batley
West Yorkshire
WF17 8AA

REGISTERED NUMBER:

04658162 (England and Wales)

ACCOUNTANTS:

Howard & Co Accountants LLP
6 Market Street
Birstall
West Yorkshire
WF17 9EN

Abraham Brothers Limited (Registered number: 04658162)

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	60,000	60,000
Tangible assets	3	97,198	135,548
		<u>157,198</u>	<u>195,548</u>
CURRENT ASSETS			
Debtors		11,698	35,392
Cash at bank		2,960	40,802
		<u>14,658</u>	<u>76,194</u>
CREDITORS			
Amounts falling due within one year		<u>76,573</u>	<u>69,499</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(61,915)</u>	<u>6,695</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>95,283</u>	<u>202,243</u>
CAPITAL AND RESERVES			
Called up share capital	4	50	100
Capital redemption reserve		50	-
Profit and loss account		95,183	202,143
SHAREHOLDERS' FUNDS		<u>95,283</u>	<u>202,243</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

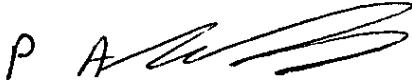
The notes form part of these abbreviated accounts

Abraham Brothers Limited (Registered number: 04658162)

Abbreviated Balance Sheet - continued
31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10 October 2011 and were signed by

A handwritten signature in black ink, appearing to be 'P R Abrahams', written in a cursive style.

P R Abrahams - Director

The notes form part of these abbreviated accounts

Abraham Brothers Limited (Registered number: 04658162)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 April 2008)

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 reducing balance and 15% on reducing balance

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	60,000
NET BOOK VALUE	
At 31 March 2011	60,000
At 31 March 2010	60,000

Abraham Brothers Limited (Registered number: 04658162)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	365,753
Disposals	(60,000)
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At 31 March 2011	305,753
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DEPRECIATION	
At 1 April 2010	230,205
Charge for year	19,115
Eliminated on disposal	(40,765)
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At 31 March 2011	208,555
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NET BOOK VALUE	
At 31 March 2011	97,198
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At 31 March 2010	135,548
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		50	100
			<hr/>	<hr/>