

Registered Number 04658162

Abraham Brothers Limited

Abbreviated Accounts

31 March 2012

Abraham Brothers Limited

Registered Number 04658162

Company Information

Registered Office:

23A White Lee Road
Batley
West Yorkshire
WF17 8AA

Reporting Accountants:

Howard & Co. Accountants LLP

6 Market Street
Birstall
West Yorkshire
WF17 9EN

Abraham Brothers Limited

Registered Number 04658162

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	60,000	60,000
Tangible	3	58,925	97,198
		<u>118,925</u>	<u>157,198</u>
Current assets			
Debtors		12,896	11,698
Cash at bank and in hand		505	2,960
Total current assets		<u>13,401</u>	<u>14,658</u>
Creditors: amounts falling due within one year		(42,019)	(76,573)
Net current assets (liabilities)		(28,618)	(61,915)
Total assets less current liabilities		<u>90,307</u>	<u>95,283</u>
Total net assets (liabilities)		<u>90,307</u>	<u>95,283</u>
Capital and reserves			
Called up share capital	4	50	50
Other reserves		50	50
Profit and loss account		90,207	95,183
Shareholders funds		<u>90,307</u>	<u>95,283</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 November 2012

And signed on their behalf by:

Mr. P.R. Abrahams, 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 31 March 2012

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.

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.

Depreciation

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	<u>60,000</u>
At 31 March 2012	<u>60,000</u>
Net Book Value	
At 31 March 2012	60,000
At 31 March 2011	<u>60,000</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2011		305,753
Disposals	-	<u>(70,000)</u>
At 31 March 2012	-	<u>235,753</u>
Depreciation		
At 01 April 2011		208,555
Charge for year		11,871
On disposals	-	<u>(43,598)</u>
At 31 March 2012	-	<u>176,828</u>
Net Book Value		
At 31 March 2012		58,925

At 31 March 2011

- 97,198

4 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

50	50
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