

**Abraham Brothers Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2016**

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**for the Year Ended 31 March 2016**

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**Abraham Brothers Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

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**DIRECTOR:** P R Abrahams

**SECRETARY:** 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

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		38,180		43,635
Tangible assets	3		<u>25,864</u>		<u>30,428</u>
			<b>64,044</b>		<b>74,063</b>
<b>CURRENT ASSETS</b>					
Debtors		10,023		14,950	
Cash at bank		<u>3,039</u>		<u>39,468</u>	
		<b>13,062</b>		<b>54,418</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,338</u>		<u>31,166</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(3,276)</b>		<b>23,252</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>60,768</b>		<b>97,315</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>14,971</u>		<u>19,729</u>
<b>NET ASSETS</b>			<b><u>45,797</u></b>		<b><u>77,586</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		50		50
Capital redemption reserve			50		50
Profit and loss account			<u>45,697</u>		<u>77,486</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>45,797</u></b>		<b><u>77,586</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

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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 30 June 2016 and were signed by:

P R Abrahams - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2016**

**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 2015).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Goodwill**

Goodwill, being the amount paid in connection with the incorporation of the business in the period ended 31 March 2004, had an estimated useful life of 20 years at incorporation. Amortisation of goodwill began in the period ended 31 March 2013 and is being charged evenly over the remaining useful life of 11 years from this date.

**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                      - 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.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<b>60,000</b>
<b>AMORTISATION</b>	
At 1 April 2015	<b>16,365</b>
Amortisation for year	<b>5,455</b>
At 31 March 2016	<b>21,820</b>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<b>38,180</b>
At 31 March 2015	<b>43,635</b>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2016**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u><b>164,881</b></u>
<b>DEPRECIATION</b>	
At 1 April 2015	<b>134,453</b>
Charge for year	<u><b>4,564</b></u>
At 31 March 2016	<u><b>139,017</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><b>25,864</b></u>
At 31 March 2015	<u><b>30,428</b></u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b>	2015
			<b>£</b>	<b>£</b>
100	Ordinary	£1	<u><b>50</b></u>	<u><b>50</b></u>

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 1072 of the Companies Act 2006.