

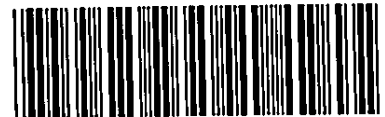
**Company Registration No. 4910086 (England and Wales)**

**ABRAMCO LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2008**

THURSDAY



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22/01/2009

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COMPANIES HOUSE

# **ABRAMCO LIMITED**

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# ABRAMCO LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		120
<b>Current assets</b>					
Debtors		117		-	
Cash at bank and in hand		343		228	
		<u>460</u>		<u>228</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,335)</u>		<u>(1,075)</u>	
<b>Net current liabilities</b>			(875)		(847)
<b>Total assets less current liabilities</b>			<u>(875)</u>		<u>(727)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(877)		(729)
<b>Shareholders' funds</b>			<u>(875)</u>		<u>(727)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 14 January 2009

P. Abram

Mr Philip Abram  
Director

# ABRAMCO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% straight line
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### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2007 & at 31 March 2008	329
<b>Depreciation</b>	
At 1 April 2007	209
Charge for the year	120
At 31 March 2008	329
<b>Net book value</b>	
At 31 March 2008	-
At 31 March 2007	120

# ABRAMCO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	500 A Ordinary Shares of £1 each	500	500
	500 B Ordinary Shares of £1 each	500	500
		<u>1,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	1 A Ordinary Shares of £1 each	1	1
	1 B Ordinary Shares of £1 each	1	1
		<u>2</u>	<u>2</u>