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Registration number 5146753

ABRA Management Services Ltd

Abbreviated accounts

for the year ended 30 June 2007

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ABRA Management Services Ltd

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ABRA Management Services Ltd

**Abbreviated balance sheet
as at 30 June 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		409		689
Current assets					
Debtors		1,200		5,300	
Cash at bank and in hand		22,222		8,871	
		<u>23,422</u>		<u>14,171</u>	
Creditors: amounts falling due within one year		<u>(23,660)</u>		<u>(11,896)</u>	
Net current (liabilities)/assets			(238)		2,275
Net assets			<u>171</u>		<u>2,964</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			71		2,864
Shareholders' funds			<u>171</u>		<u>2,964</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

ABRA Management Services Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 June 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and


(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 24 June 2008 and signed on its behalf by

X 
Mrs A Hignett
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

ABRA Management Services Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2006	1,379
Additions	85
At 30 June 2007	<u>1,464</u>
Depreciation	
At 1 July 2006	689
Charge for year	366
At 30 June 2007	<u>1,055</u>
Net book values	
At 30 June 2007	<u>409</u>
At 30 June 2006	<u>690</u>

ABRA Management Services Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2007**

continued

3. Share capital	2007	2006
	£	£
Authorised		
5,000 Ordinary A shares of £1 each	5,000	5,000
5,000 Ordinary B shares of £1 each	5,000	5,000
	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

4. Transactions with director

As at 30 June 2007 the company owed the Director £10,710 (2006 - nil) The loan is interest free and unsecured