

REGISTERED NUMBER: 5172339 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

Abraham Consulting Engineers London Ltd

FRIDAY



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30/05/2008
COMPANIES HOUSE

Abraham Consulting Engineers London Ltd

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for the Year Ended 31 July 2007

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Abraham Consulting Engineers London Ltd

Company Information
for the Year Ended 31 July 2007

DIRECTORS:

J Abraham
J Franklin
C Melady

SECRETARY:

C Melady

REGISTERED OFFICE:

6 Greenwich Quay
Clarence Road
London
SE8 3EY

REGISTERED NUMBER:

5172339 (England and Wales)

ACCOUNTANTS:

Account Ability
Garden Studios
11-15 Betterton Street
London
WC2H 9BP

Abraham Consulting Engineers London Ltd

Abbreviated Balance Sheet
31 July 2007

	Notes	31.7.07		31.7.06	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		7,012		10,152
CURRENT ASSETS:					
Debtors		89,964		84,145	
Cash at bank		6,105		12,716	
		<u>96,069</u>		<u>96,861</u>	
CREDITORS: Amounts falling due within one year		<u>16,409</u>		<u>12,711</u>	
NET CURRENT ASSETS:			<u>79,660</u>		<u>84,150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			86,672		94,302
CREDITORS: Amounts falling due after more than one year			<u>67,484</u>		<u>70,041</u>
			<u>£19,188</u>		<u>£24,261</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>19,088</u>		<u>24,161</u>
SHAREHOLDERS' FUNDS:			<u>£19,188</u>		<u>£24,261</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on 27 May 2008 and were signed on its behalf by



J. Abraham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

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 2005)

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 cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2006	13,536
Additions	325
	<hr/>
At 31 July 2007	13,861
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DEPRECIATION:	
At 1 August 2006	3,384
Charge for year	3,465
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At 31 July 2007	6,849
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NET BOOK VALUE:	
At 31 July 2007	7,012
	<hr/>
At 31 July 2006	10,152
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3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 07 £	31 7 06 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class:	Nominal value	31 7 07 £	31 7 06 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>