

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

Abraham Consulting Engineers London Ltd

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COMPANIES HOUSE

Abraham Consulting Engineers London Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abraham Consulting Engineers London Ltd

Company Information
for the Year Ended 31 July 2008

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
Chartered Accountants
Garden Studios
11-15 Betterton Street
London
WC2H 9BP

Abraham Consulting Engineers London Ltd

Abbreviated Balance Sheet

31 July 2008

		31.7.08		31.7.07	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,928		7,012
CURRENT ASSETS:					
Debtors		77,474		89,964	
Cash at bank		7,374		6,105	
		84,848		96,069	
CREDITORS: Amounts falling due within one year		16,460		16,409	
NET CURRENT ASSETS:			68,388		79,660
TOTAL ASSETS LESS CURRENT LIABILITIES:			72,316		86,672
CREDITORS: Amounts falling due after more than one year			64,709		67,484
			£7,607		£19,188
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			7,507		19,088
SHAREHOLDERS' FUNDS:			£7,607		£19,188

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

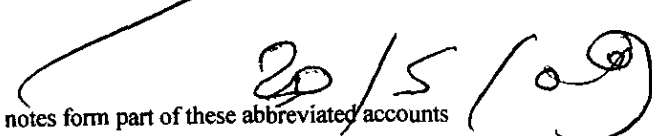
The directors acknowledge their responsibilities for:

- 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 19 May 2009 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 2008

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

	<u>Total</u>
	£
COST:	
At 1 August 2007	13,861
Additions	508
	<u>14,369</u>
At 31 July 2008	
DEPRECIATION:	
At 1 August 2007	6,849
Charge for year	3,592
	<u>10,441</u>
At 31 July 2008	
NET BOOK VALUE:	
At 31 July 2008	<u>3,928</u>
At 31 July 2007	<u>7,012</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.7.08	31.7.07
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>