

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2012**

**for**

**Abraham Consulting Engineers London Ltd**

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for the Year Ended 31 July 2012**

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**Abraham Consulting Engineers London Ltd**

**Company Information**  
**for the Year Ended 31 July 2012**

**DIRECTORS:**

J Abraham  
C Melady

**SECRETARY:**

C Melady

**REGISTERED OFFICE:**

6 Greenwich Quay  
Clarence Road  
London  
SE8 3EY

**REGISTERED NUMBER:**

05172339 (England and Wales)

**ACCOUNTANTS:**

Account Ability  
Chartered Accountants  
4 Gibbs Hill  
Headcorn  
Ashford  
TN27 9UD

**Abbreviated Balance Sheet**

**31 July 2012**

	Notes	31.7.12 £	31.7.11 £
<b>CURRENT ASSETS</b>			
Debtors		55,512	59,474
Cash at bank		<u>563</u>	<u>665</u>
		56,075	60,139
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,746</u>	<u>13,732</u>
<b>NET CURRENT ASSETS</b>		<u>41,329</u>	<u>46,407</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		41,329	46,407
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>42,870</u>	<u>49,361</u>
<b>NET LIABILITIES</b>		<u>(1,541)</u>	<u>(2,954)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(1,641)</u>	<u>(3,054)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,541)</u>	<u>(2,954)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 30 April 2013 and were signed on its behalf by:

J Abraham - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2012**

**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 April 2008).

**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 £
<b>COST</b>	
At 1 August 2011 and 31 July 2012	<u>14,369</u>
<b>DEPRECIATION</b>	
At 1 August 2011 and 31 July 2012	<u>14,369</u>
<b>NET BOOK VALUE</b>	
At 31 July 2012	<u>-</u>
At 31 July 2011	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
100	Ordinary	£1	<u>100</u>	<u>100</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.