Registered Number 05172339

ABRAHAM CONSULTING ENGINEERS LONDON LIMITED

Abbreviated Accounts

31 July 2010

ABRAHAM CONSULTING ENGINEERS LONDON LIMITED **Registered Number 05172339**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		128		336
Total fixed assets			128		336
Current assets					
Debtors		66,159		74,573	
Cash at bank and in hand		625		136	
Total current assets		66,784		74,709	
Creditors: amounts falling due within one year		(13,595)		(14,398)	
Net current assets			53,189		60,311
Total assets less current liabilities			53,317		60,647
Creditors: amounts falling due after one year			(54,505)		(59,408)
Total net Assets (liabilities)			(1,188)		1,239
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(1,288)		1,139
Shareholders funds			(1,188)		1,239

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2011

And signed on their behalf by:
J Abraham, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2009	14,369
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	14,369
Depreciation	
At 31 July 2009	14,033
Charge for year	208
on disposals	
At 31 July 2010	14,241
Net Book Value	
At 31 July 2009	336
At 31 July 2010	128

3 **Related party disclosures**

Other debtors include £65,360 due from Abraham Consulting Engineers, an unincorporated trade wholly owned by the company director J Abraham. The loan is repayable on demand.