

REGISTERED NUMBER: 05733344 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

ABRAZ LIMITED

FRIDAY



AV8K6BFV

A39

10/07/2009

238

COMPANIES HOUSE

ABRAZ LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

ABRAZ LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

DIRECTOR: T J Walters

SECRETARY: EAC (Secretaries) Ltd

REGISTERED OFFICE: Flat 71
11 Point Pleasant
Wandsworth
London
SW18 1PT

REGISTERED NUMBER: 05733344 (England and Wales)

ACCOUNTANTS: Hartley Fowler LLP
Chartered Accountants
4th Floor Tuition House
27/37 St Georges Road
Wimbledon
London
SW19 4EU

ABRAZ LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	4,849	-
CURRENT ASSETS			
Debtors	3	129,752	28,562
Cash at bank		-	2,808
		<u>129,752</u>	<u>31,370</u>
CREDITORS			
Amounts falling due within one year		<u>66,648</u>	<u>17,291</u>
NET CURRENT ASSETS		<u>63,104</u>	<u>14,079</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,953</u>	<u>14,079</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>67,952</u>	<u>14,078</u>
SHAREHOLDERS' FUNDS		<u>67,953</u>	<u>14,079</u>

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

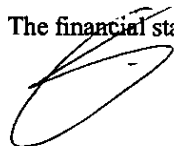
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 director on 22 June 2009 and were signed by:



T J Walters - Director

The notes form part of these abbreviated accounts

ABRAZ LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention.

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.

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	
Additions	6,061
At 31 March 2008	6,061
DEPRECIATION	
Charge for year	1,212
At 31 March 2008	1,212
NET BOOK VALUE	
At 31 March 2008	4,849

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £2,367.

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008 £	2007 £
Number:	Class:			
100	Ordinary	£1	100	100
Allotted, issued and fully paid:		Nominal value:	2008 £	2007 £
Number:	Class:			
1	Ordinary	£1	1	1

ABRAZ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2008 and the period ended 31 March 2007:

	2008	2007
	£	£
T J Walters		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	9,468	-
Maximum balance outstanding during year	<u>9,468</u>	<u>-</u>

The above loan bears interest at 6.25%.