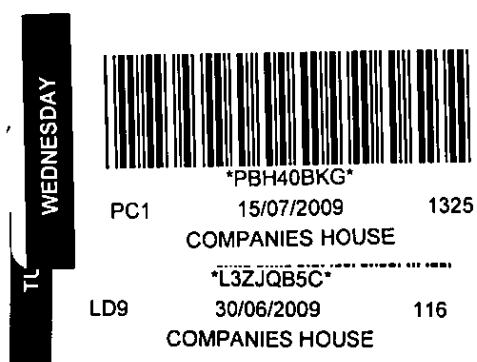


REGISTERED NUMBER: 05733344 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**  
**FOR**  
**ABRAZ LIMITED**



**ABRAZ LIMITED**

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

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**ABRAZ LIMITED**

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

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**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<br>£      | £             | 2007<br>£     | £             |
|--|-------|----------------|---------------|---------------|---------------|
| <b>FIXED ASSETS</b>                              |       |                |               |               |               |
| Tangible assets                                  | 2     |                | 4,849         |               | -             |
| <b>CURRENT ASSETS</b>                            |       |                |               |               |               |
| Debtors  | 3     | 129,752        |               | 28,562        |               |
| Cash at bank                                     |       | -              |               | 2,808         |               |
|  |       | <u>129,752</u> |               | <u>31,370</u> |               |
| <b>CREDITORS</b>                                 |       |                |               |               |               |
| Amounts falling due within one year              |       | <u>66,648</u>  |               | <u>17,291</u> |               |
| <b>NET CURRENT ASSETS</b>                        |       |                | <u>63,104</u> |               | <u>14,079</u> |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b> |       |                | <u>67,953</u> |               | <u>14,079</u> |
| <b>CAPITAL AND RESERVES</b>                      |       |                |               |               |               |
| Called up share capital                          | 4     |                | 1             |               | 1             |
| Profit and loss account                          |       |                | <u>67,952</u> |               | <u>14,078</u> |
| <b>SHAREHOLDERS' FUNDS</b>                       |       |                | <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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 6,061      |
| At 31 March 2008      | 6,061      |
| <b>DEPRECIATION</b>   |            |
| Charge for year       | 1,212      |
| At 31 March 2008      | 1,212      |
| <b>NET BOOK VALUE</b> |            |
| 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<br>value: | 2008<br>£ | 2007<br>£ |
|----------------------------------|----------|-------------------|-----------|-----------|
| Number:                          | Class:   |                   |           |           |
| 100                              | Ordinary | £1                | 100       | 100       |
| Allotted, issued and fully paid: |          | Nominal<br>value: | 2008<br>£ | 2007<br>£ |
| Number:                          | Class:   |                   |           |           |
| 1                                | Ordinary | £1                | 1         | 1         |

**ABRAZ LIMITED**

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

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**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     |
|---|--------------|----------|
|   | £            | £        |
| <b>T J Walters</b>                      |              |          |
| 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%.