

ABRAHAMS ILP LTD

**Company Registration Number:
05972898 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2009

End date: 31st October 2010

SUBMITTED

ABRAHAMS ILP LTD

Company Information for the Period Ended 31st October 2010

Director:	A George
Company secretary:	M George
Registered office:	85-87 Bayham Street Camden Town London NW1 0AG
Company Registration Number:	05972898 (England and Wales)

ABRAHAMS ILP LTD

Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	333	886
Total fixed assets:		<u>333</u>	<u>886</u>
Current assets			
Debtors:		16,665	10,198
Cash at bank and in hand:		-	341
Total current assets:		<u>16,665</u>	<u>10,539</u>
Creditors			
Creditors: amounts falling due within one year		16,685	11,176
Net current assets (liabilities):		<u>(20)</u>	<u>(637)</u>
Total assets less current liabilities:		<u>313</u>	<u>249</u>
Total net assets (liabilities):		<u><u>313</u></u>	<u><u>249</u></u>

The notes form part of these financial statements

ABRAHAMS ILP LTD

Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		312	248
Total shareholders funds:		<u>313</u>	<u>249</u>

For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 01 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A George
Status: Director

The notes form part of these financial statements

ABRAHAMS ILP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

Turnover represents the invoiced amount excluding VAT of services provided, all arising in the United Kingdom.

Tangible fixed assets depreciation policy

3 years straight line basis

ABRAHAMS ILP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

2. Tangible assets

	Total
Cost	£
At 01st November 2009:	2,556
Additions:	354
At 31st October 2010:	2,910
Depreciation	
At 01st November 2009:	1,670
Charge for year:	907
At 31st October 2010:	2,577
Net book value	
At 31st October 2010:	333
At 31st October 2009:	886

ABRAHAMS ILP LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.