

ABRAHAMSEN SONETERAPI LTD
REGISTERED NUMBER _ 05978046

Notes to the abbreviated accounts for the year ending 31 12 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 June 2005)

	Plant & Machinery	Lands & Buildings	Fixtures & fittings	Other	Total
	£	£	£	£	£
2 Tangible Fixed Assets					
Cost					
At 31 December 2009	0	0	0	0	0
additions	0	0	0	0	0
disposals	0	0	0	0	0
At 31 December 2010	0	0	0	0	0
Depreciation					
At 31 December 2009	0	0	0	0	0
Charge for year on disposals					0
At 31 December 2010	0	0	0	0	0
Net Book Value					
At 31 December 2009	0	0	0	0	0
At 31 December 2010	0	0	0	0	0

3 Intangible Fixed Assets

Cost or valuation	£	
At 31 December 2009		0
At 31 December 2010		7938
Depreciation		
At 31 December 2009		0
Charge for year		
At 31 December 2010		0
Net Book Value		
At 31 December 2009		0
At 31 December 2010		7938

4 Debtors

	2010	2009
	£	£
Trade debtors	206	0
Other debtors	0	0
	<u>206</u>	<u>0</u>

5 Creditors amounts falling due within one year

	2010	2009
	£	£
Trade creditors	0	0
Other Creditors	0	0
Bank loans	0	0
Taxation and Social Security	3700	141
	<u>3700</u>	<u>141</u>

6 Share capital

	2010	2009
	£	£
Authorised share capital		
100 Ordinary shares of 01£ each	1	1
Allotted, called up and fully paid		
100 Ordinary shares of 01£ each	1	1

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Balance Sheet as at __ 31 12 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	0	0
Intangible	3	7938	0
Current assets			
Debtor	4	206	0
Stock		0	0
Cash at bank and in hand		4705	3091
Total current assets		<u>4911</u>	<u>3091</u>
Creditors amounts falling due within one year	5	(3700)	(141)
Net current assets		1211	2950
Total assets less current liabilities		<u>9149</u>	<u>2950</u>
Creditors due after 1 year		0	(4868)
Total net Assets (liabilities)		<u>9149</u>	<u>(1917)</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		9148	(1918)
Shareholders funds		<u>9149</u>	<u>(1917)</u>

a For the year ending 31 12 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 15/911

And signed on their behalf by

Lise Abrahamson
LIA, Director

LISE ABRAHAMSEN