

Notes to the abbreviated accounts for the year ending 31 12 2009

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 2008	0	0	2188	0	2188
additions	0	0	0	0	0
disposals	0	0	0	0	0
At 31 December 2009	0	0	2188	0	2188
Depreciation					
At 31 December 2008	0	0	700	0	700
Charge for year on disposals					0
At 31 December 2009	0	0	2188	0	2188
Net Book Value					
At 31 December 2008	0	0	1400	0	1400
At 31 December 2009	0	0	0	0	0

3 Intangible Fixed Assets

Cost or valuation	£	
At 31 December 2008		0
At 31 December 2009		0
Depreciation		
At 31 December 2008		0
Charge for year		
At 31 December 2009		0
Net Book Value		
At 31 December 2008		0
At 31 December 2009		0

4 Debtors

	2009	2008
	£	£
Trade debtors	0	0
Other debtors	0	0
	0	0

5 Creditors amounts falling due within one year

	2009	2008
	£	£
Trade creditors	0	0
Other Creditors	0	0
Bank loans	0	0
Taxation and Social Security	141	56
	141	56

6 Share capital

	2009	2008
	£	£
Authorised share capital		
100 Ordinary shares of ,01£ each	1	1
Allotted, called up and fully paid		
100 Ordinary shares of ,01£ each		1

SA THURSDAY



ABRAHAMSEN SONETERAPI LTD

REGISTERED NUMBER _ 5978046

Balance Sheet as at _ 31.12.2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	0	1400
Intangible	3	0	0
Current assets			
Debtor	4	0	0
Stock		0	0
Cash at bank and in hand		3091	(290)
Total current assets		<u>3091</u>	<u>(290)</u>
Creditors' amounts falling due within one year	5	(141)	(56)
Net current assets		<u>2950</u>	<u>(346)</u>
Total assets less current liabilities		<u>2950</u>	<u>1054</u>
Creditors due after 1 year		(4868)	(5081)
Total net Assets (liabilities)		<u>(1917)</u>	<u>(4027)</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(1918)	(4028)
Shareholders funds		<u>(1917)</u>	<u>(4027)</u>

a For the year ending 31 12 2009 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 The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

Approved by the board on 20/9-10

And signed on their behalf by

Lise Abrahamse
Lise Abrahamse, Director