

Registration number 6357012

Abram Logistics Limited
Abbreviated accounts
for the year ended 31 August 2010

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Abram Logistics Limited

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Abram Logistics Limited

**Abbreviated balance sheet
as at 31 August 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		9,500		9,500
Tangible assets	2		34,280		22,612
			<u>43,780</u>		<u>32,112</u>
Current assets					
Debtors		39,328		24,833	
Cash at bank and in hand		14,916		16,585	
		<u>54,244</u>		<u>41,418</u>	
Creditors: amounts falling due within one year		<u>(32,098)</u>		<u>(33,773)</u>	
Net current assets			<u>22,146</u>		<u>7,645</u>
Total assets less current liabilities			<u>65,926</u>		<u>39,757</u>
Net assets			<u>65,926</u>		<u>39,757</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			65,925		39,756
Shareholders' funds			<u>65,926</u>		<u>39,757</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abram Logistics Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 4 November 2010 and signed on its behalf by



Mark Abram
Director

Registration number 6357012

The notes on pages 3 to 4 form an integral part of these financial statements.

Abram Logistics Limited

Notes to the abbreviated financial statements for the year ended 31 August 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2009	9,500	29,856	39,356
Additions	-	14,879	14,879
At 31 August 2010	9,500	44,735	54,235
Depreciation and			
At 1 September 2009	-	7,245	7,245
Charge for year	-	3,210	3,210
At 31 August 2010	-	10,455	10,455
Net book values			
At 31 August 2010	9,500	34,280	43,780
At 31 August 2009	9,500	22,611	32,111

Abram Logistics Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2010**

continued

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1