

**Registered Number 06357012**

**ABRAM LOGISTICS LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Intangible assets	2	9,500	9,500
Tangible assets	3	89,865	65,128
		<u>99,365</u>	<u>74,628</u>
<b>Current assets</b>			
Debtors		65,138	55,974
Cash at bank and in hand		54,376	75,918
		<u>119,514</u>	<u>131,892</u>
<b>Net current assets (liabilities)</b>		<u>119,514</u>	<u>131,892</u>
<b>Total assets less current liabilities</b>		<u>218,879</u>	<u>206,520</u>
<b>Creditors: amounts falling due after more than one year</b>		(61,373)	(69,240)
<b>Total net assets (liabilities)</b>		<u>157,506</u>	<u>137,280</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		157,505	137,279
<b>Shareholders' funds</b>		<u>157,506</u>	<u>137,280</u>

- For the year ending 31 August 2015 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.

Approved by the Board on 27 October 2015

And signed on their behalf by:

**M Abram, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	9,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>9,500</u>
<b>Amortisation</b>	
At 1 September 2014	-
Charge for the year	-
On disposals	-
At 31 August 2015	<u>-</u>
<b>Net book values</b>	
At 31 August 2015	<u>9,500</u>
At 31 August 2014	<u>9,500</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	118,617
Additions	48,250
Disposals	(20,500)
Revaluations	-
Transfers	-
At 31 August 2015	<u>146,367</u>
<b>Depreciation</b>	
At 1 September 2014	53,489
Charge for the year	14,865
On disposals	(11,852)
At 31 August 2015	<u>56,502</u>
<b>Net book values</b>	
At 31 August 2015	<u>89,865</u>

At 31 August 2014

65,128

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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