

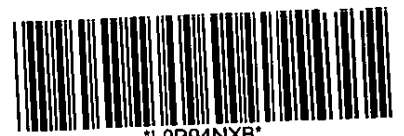
Registered Number 06583880

ABRAHAMS AND KEELING LIMITED

Abbreviated accounts

31 March 2011

FRIDAY



LD3 30/12/2011 #292  
COMPANIES HOUSE

Abrahams and Keeling Ltd  
Abbreviated balance sheet as at 31 March 2011


Registered Number 0653880

Notes	31/03/2011		31/03/2010	
	£	£	£	£
Called up share capital not paid		0		0
<b>Current Assets</b>				
Debtors				
Cash at bank and in hand		632		311
<b>Total Current Assets</b>		<u>632</u>		<u>311</u>
Net current assets (liabilities)		632		311
<b>Total Current Assets less liabilities</b>		<u>632</u>		<u>311</u>
Creditors amounts falling due after more than 1 year		-4047		-8366
<b>Total assets less current liabilities</b>		<u>-3415</u>		<u>-8055</u>
Capital and reserves				
Called up share capital		100		100
Profit and loss account		-3515		-8155
Shareholders funds		<u>-3415</u>		<u>-8055</u>

- a For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477(2) of the Companies act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit in accordance with section 471 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 as of the profit or loss for the year, in accordance with the requirements of the Companies Act relating to the accounts, so far as it 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

and signed on their behalf

30/12/2011  
  
 (ROB KEELING)

Abrahams and Keeling Limited

Registered number 06583880

Notes to the abbreviated accounts  
for the year ending 31 March 2011

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

Turnover

Turnover represents the amount charged for goods and services exclusive of VAT

2 Transactions with Directors

3 Related party disclosures