ABRAHAMS AND KEELING LIMITED

Company Registration Number:
06583880 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ABRAHAMS AND KEELING LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	Robert Keeling
Registered office:	31 Colmer Road London London SW16 5LA GBR
Company Registration Number:	06583880 (England and Wales)

ABRAHAMS AND KEELING LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013	2012
		£	£
Current assets			
Cash at bank and in hand:		**19**	605
Total current assets:		**19**	605
Creditors			
Creditors: amounts falling due within one year		**5,368**	1,774
Net current assets (liabilities):		**(5,349)**	(1,169)
Total assets less current liabilities:		**(5,349)**	(1,169)
Total net assets (liabilities):		**(5,349)**	(1,169)

The notes form part of these financial statements

ABRAHAMS AND KEELING LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**(5,449)**	(1,269)
Total shareholders funds:		**(5,349)**	(1,169)

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Keeling
Status: Director

The notes form part of these financial statements

ABRAHAMS AND KEELING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the companies regime and in accordance with the Finance Reporting for Smaller Entities (effective 2008)

Turnover policy

The Turnover shown in the profit and loss account represents the revenue recognised by the in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking any grants receivable, at the following annual rates in order to write off each asset over its useful life. Freehold buildings 2% or cost or revalued amounts, Plant and Machinery 15% on cost motor vehicles 25% on cost

Other accounting policies

Rentals paid under operating leases are charged on a straight line basis to the profit and loss account over the relevant period.

ABRAHAMS AND KEELING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**