

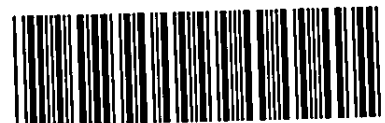
Registration number 06583880

# Abrahams and Keeling Limited

Unaudited Abbreviated Accounts  
for the Period from 2 May 2008 to 31 March 2009

Peter Saxton & Co  
Accountants  
362 Church Road  
London  
SW19 2QF

THURSDAY



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LD3 22/04/2010 26  
COMPANIES HOUSE

A10 17/04/2010 179  
COMPANIES HOUSE

## **Abrahams and Keeling Limited**

### **Contents**

Abbreviated balance sheet .....	1
Notes to the abbreviated accounts .....	2 to 3

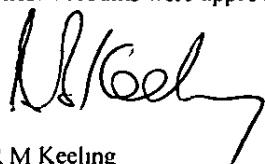
**Abrahams and Keeling Limited**  
**Abbreviated Balance Sheet as at 31 March 2009**

		31 March 2009
	Note	£                      £
<b>Current assets</b>		
Debtors		162
Cash at bank and in hand		<u>564</u>
		726
<b>Creditors. Amounts falling due within one year</b>		<u>(9,754)</u>
<b>Net liabilities</b>		<u>(9,028)</u>
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss reserve		<u>(9,128)</u>
<b>Shareholders' deficit</b>		<u>(9,028)</u>

For the financial period ended 31 March 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 15 April 2010.



R M Keeling  
Director

The notes on pages 2 to 3 form an integral part of these financial statements

## **Abrahams and Keeling Limited**

### **Notes to the abbreviated accounts for the Period Ended 31 March 2009**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### **Start-up costs**

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

#### **2 Share capital**

**31 March 2009**  
**£**

**Allotted, called up and fully paid**

**Equity**

100 Ordinary shares of £1 each

100

## **Abrahams and Keeling Limited**

### **Notes to the abbreviated accounts for the Period Ended 31 March 2009**

*continued*

#### **3 Related parties**

##### **Director's loan account**

The following balance owed to the director was outstanding at the period end

	<b>Maximum Balance £</b>	<b>31 March 2009 £</b>
RM Keeling	<u>9,754</u>	<u>9,754</u>

No interest is charged in respect of this balance