Registered Number 06583880

ABRAHAMS AND KEELING LIMITED

**Abbreviated Accounts** 

31 March 2010

\*LD20VQDY\*
LD2 30/12/2010
COMPANIES HOUSE

243

**GBP** 

31/03/2009

		31/03/2010		31/03/2009	
	Notes	£	£	£	£
Called up share capital not paid			o		0
Current assets					
Debtors				162	
Cash at bank and in hand		311		564	
Total current assets		311		726	
Net current assets (liabilities)	_		311		726
Total assets less current liabilities			311	<u></u>	726
Creditors, amounts falling due after more than one year			(8,366)		(9,754)
Total net assets (liabilities)			(8,055)		(9,028)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(8,155)		(9,128)
Shareholders funds			(8,055)		(9,028)

- a For the year ending 31 March 2010 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 of in accordance with section 476 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 of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as 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 30/12/2010

And signed on their behalf by

half by

List Keeling

(ROBICEELING DIRECTOR)

#### Notes to the abbreviated accounts

For the year ending 31 March 2010

# 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 amount charged for goods and services exclusive of VAT

### 2 Transactions with directors

## 3 Related party disclosures