

Registered Number 06701082

ABRAHAM WOODS LIMITED

Abbreviated Accounts

31 December 2011

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		2,151		2,612
Total fixed assets			2,151		2,612
Current assets					
Stocks		8,549		12,830	
Cash at bank and in hand		14,591		18,688	
Total current assets		23,140		31,518	
Creditors: amounts falling due within one year		(6,589)		(3,227)	
Net current assets			16,551		28,291
Total assets less current liabilities			18,702		30,903
Provisions for liabilities and charges					(1,600)
Total net Assets (liabilities)			18,702		29,303
Capital and reserves					
Called up share capital			2		2
Profit and loss account			18,700		29,301
Shareholders funds			18,702		29,303

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit 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 September 2012

And signed on their behalf by:

AJ Wainwright, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and trade discounts, of goods and services provided to customers.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2010	3,073
At 31 December 2011	<u>3,073</u>
Depreciation	
At 31 December 2010	461
Charge for year	461
At 31 December 2011	<u>922</u>
Net Book Value	
At 31 December 2010	2,612
At 31 December 2011	<u>2,151</u>