

**Registered Number 06742854**

**ABRAHAM C LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	379	506
		<u>379</u>	<u>506</u>
<b>Current assets</b>			
Debtors		-	5,525
Cash at bank and in hand		3,781	6,190
		<u>3,781</u>	<u>11,715</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,915)</u>	<u>(11,879)</u>
<b>Net current assets (liabilities)</b>		<u>(134)</u>	<u>(164)</u>
<b>Total assets less current liabilities</b>		<u>245</u>	<u>342</u>
<b>Provisions for liabilities</b>		<u>(76)</u>	<u>-</u>
<b>Total net assets (liabilities)</b>		<u>169</u>	<u>342</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		168	341
<b>Shareholders' funds</b>		<u>169</u>	<u>342</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 6 March 2015

And signed on their behalf by:  
**Cyriac Abraham, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>900</u>
<b>Depreciation</b>	
At 1 April 2013	394
Charge for the year	127
On disposals	-
At 31 March 2014	<u>521</u>
<b>Net book values</b>	
At 31 March 2014	<u>379</u>
At 31 March 2013	<u>506</u>

Depreciation is provided on all tangible fixed assets on the reducing balance method to write each asset down to its estimated residual value over its expected useful life as follows:

Plant and machinery 20% reducing balance

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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