

ABRAMIS LIMITED

**Company Registration Number:
06766255 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ABRAMIS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Joanne Margaret Bream
Company secretary:	Peter Edward Bream
Registered office:	50 Carrwood Road Wilmslow SK9 5DN
Company Registration Number:	06766255 (England and Wales)

ABRAMIS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		9,600	14,760
Cash at bank and in hand:		7,103	39,621
Total current assets:		<u>16,703</u>	<u>54,381</u>
Creditors			
Creditors: amounts falling due within one year		4,531	43,016
Net current assets (liabilities):		<u>12,172</u>	<u>11,365</u>
Total assets less current liabilities:		12,172	11,365
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>12,172</u></u>	<u><u>11,365</u></u>

The notes form part of these financial statements

ABRAMIS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		12,171	11,364
Total shareholders funds:		<u>12,172</u>	<u>11,365</u>

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.

The financial statements were approved by the Board of Directors on 18 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joanne Margaret Bream

Status: Director

The notes form part of these financial statements

ABRAMIS LIMITED

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

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 provisions applicable to companies subject to the small companies regime.

Turnover policy

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

ABRAMIS LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.