

ABRAMSON IT SERVICES LIMITED

**Company Registration Number:
07086204 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th November 2009

End date: 30th November 2010

SUBMITTED

ABRAMSON IT SERVICES LIMITED

Company Information for the Period Ended 30th November 2010

Director:	Benjamin Abramson
Company secretary:	Gillian Abramson
Registered office:	34 Otley Old Road Leeds West Yorkshire LS16 6HW
Company Registration Number:	07086204 (England and Wales)

ABRAMSON IT SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets:	2	351	-
Total fixed assets:		<u>351</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		242	-
Total current assets:		<u>242</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		30	-
Net current assets (liabilities):		<u>212</u>	<u>-</u>
Total assets less current liabilities:		<u>563</u>	<u>-</u>
Total net assets (liabilities):		<u><u>563</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ABRAMSON IT SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		463	-
Total shareholders funds:		<u>563</u>	<u>-</u>

For the year ending 30 November 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Abramson
Status: Director

The notes form part of these financial statements

ABRAMSON IT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Computer Equipment - 25% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

ABRAMSON IT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

2. Tangible assets

	Total
Cost	£
At 25th November 2009:	0
Additions:	468
At 30th November 2010:	468
Depreciation	
Charge for year:	117
At 30th November 2010:	117
Net book value	
At 30th November 2010:	351

Computer equipment purchased in the year and depreciated in accordance with the Company's policy as outlined in Note 1 to the accounts.

ABRAMSON IT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

3. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

During the year (on formation) 100 shares of £1 each were issued, allotted and fully paid up at par.

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.