

ABRAMSON IT SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

ABRAMSON IT SERVICES LIMITED

Company Information for the Period Ended 30th November 2011

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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	234	351
Total fixed assets:		<u>234</u>	<u>351</u>
Current assets			
Cash at bank and in hand:		152	242
Total current assets:		<u>152</u>	<u>242</u>
Creditors			
Creditors: amounts falling due within one year		0	30
Net current assets (liabilities):		<u>152</u>	<u>212</u>
Total assets less current liabilities:		<u>386</u>	<u>563</u>
Total net assets (liabilities):		<u><u>386</u></u>	<u><u>563</u></u>

The notes form part of these financial statements

ABRAMSON IT SERVICES LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		286	463
Total shareholders funds:		<u>386</u>	<u>563</u>

For the year ending 30 November 2011 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 06 July 2012

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 2011

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)

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 2011

2. Tangible assets

	Total
Cost	£
At 01st December 2010:	468
At 30th November 2011:	468
Depreciation	
At 01st December 2010:	117
Charge for year:	117
At 30th November 2011:	234
Net book value	
At 30th November 2011:	234
At 30th November 2010:	351

ABRAMSON IT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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