Registered Number 07252201

ABRASHEM LIMITED

Abbreviated Accounts

31 May 2011

ABRASHEM LIMITED | Registered Number 07252201

Balance Sheet as at 31 May 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2		231
Total fixed assets			231
Current assets			
Debtors		3,311	
Cash at bank and in hand		7,384	
Total current assets		10,695	
Creditors: amounts falling due within one year		(13,534)	
Net current assets			(2,839)
Total assets less current liabilities			(2,608)
Total net Assets (liabilities)			(2,608)
Capital and reserves			
Called up share capital			100
Profit and loss account			(2,708)
Shareholders funds			(2,608)

a. For the year ending 31 May 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 04 January 2012

And signed on their behalf by:
Irfan S Nagi, 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 May 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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

2 **Intangible fixed assets**

Cost Or Valuation	**£**
Addtions	308
At 31 May 2011	308
Depreciation	
Charge for year	77
At 31 May 2011	77
Net Book Value	
At 31 May 2011	231

3 **Transactions with directors**

The company was under the control of Mr I S Nagi throughout the year. Mr I S Nagi is the managing director.

4 **Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed underFinancial Reporting Standard for Smaller Entities (FRSSE 2008)