

# **ABRAHART OFFICE SERVICES LTD**

**Company Registration Number:  
07300821 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2010**

**End date: 31st July 2011**

SUBMITTED

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# **ABRAHART OFFICE SERVICES LTD**

## **Company Information for the Period Ended 31st July 2011**

<b>Director:</b>	Thomas Abrahart
<b>Registered office:</b>	142 Widdenham Road London N7 9SQ GB-ENG
<b>Company Registration Number:</b>	07300821 (England and Wales)

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# ABRAHART OFFICE SERVICES LTD

## Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		390	-
<b>Total current assets:</b>		<u>390</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		405	-
<b>Net current assets (liabilities):</b>		<u>( 15 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		( 15 )	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u><u>( 15 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# ABRAHART OFFICE SERVICES LTD

## Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		( 15 )	-
<b>Total shareholders funds:</b>		<u>( 15 )</u>	<u>-</u>

For the year ending 31 July 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 04 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Abrahart  
Status: Director

The notes form part of these financial statements

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# **ABRAHART OFFICE SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2011**

### **1. Accounting policies**

#### **Other accounting policies**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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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.