

**ABRAMSON HALL LIMITED**

**Company Registration Number:  
09049808 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# ABRAMSON HALL LIMITED

## Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>10 months to</i> <i>31 Mar 2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	904	
<b>Total fixed assets:</b>		<u>904</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	
Debtors:		3,707	
Cash at bank and in hand:		8,165	
<b>Total current assets:</b>		<u>11,872</u>	<u>0</u>
Creditors: amounts falling due within one year:		( 11,764 )	
<b>Net current assets (liabilities):</b>		<u>108</u>	<u>0</u>
Total assets less current liabilities:		<u>1,012</u>	<u>0</u>
<b>Total net assets (liabilities):</b>		<u><u>1,012</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

# ABRAMSON HALL LIMITED

## Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>10 months to</i> <i>31 Mar 2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	100	
Profit and loss account:		912	
<b>Shareholders funds:</b>		<u>1,012</u>	<u>0</u>

For the year ending 31 March 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 12 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gillian Abramson  
Status: Director

The notes form part of these financial statements

# **ABRAMSON HALL LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2016**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

Fixed assets are depreciated on a 25% straight line basis.

# ABRAMSON HALL LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 2. Tangible assets

	Total
Cost	£
01 April 2015:	0
Additions:	1,205
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>1,205</u>
<b>Depreciation</b>	
01 April 2015:	0
Charge for year:	301
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>301</u>
<b>Net book value</b>	
31 March 2016:	<u><b>904</b></u>
31 March 2015:	<u><b>0</b></u>

# ABRAMSON HALL LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period			10 months to 31 Mar 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:			0
Preference shares:			0
Total share capital (£):			<u>0</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</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.