

**Registered Number SC329440**

**Abra Services Limited**

**Abbreviated Accounts**

**31 August 2010**

**Abra Services Limited**

**Registered Number SC329440**

**Company Information**

**Registered Office:**

15a Harbour Road  
Inverness  
INVERNESS-SHIRE  
IV1 1SY

**Reporting Accountants:**

Eagle Consulting

15a Harbour Road  
Inverness  
INVERNESS-SHIRE  
IV1 1SY

Abra Services Limited

Registered Number SC329440

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	589	345
		<u>589</u>	<u>345</u>
<b>Current assets</b>			
Debtors		4,033	4,033
Cash at bank and in hand		7,107	5,279
Total current assets		<u>11,140</u>	<u>9,312</u>
<b>Creditors: amounts falling due within one year</b>		(10,544)	(9,653)
Net current assets (liabilities)		596	(341)
Total assets less current liabilities		<u>1,185</u>	<u>4</u>
 Total net assets (liabilities)		 <u>1,185</u>	 <u>4</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,184	3
Shareholders funds		<u>1,185</u>	<u>4</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 30 March 2011

And signed on their behalf by:

A Blair, 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 August 2010

**1 Accounting policies**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 September 2009		487
Additions	-	<u>505</u>
At 31 August 2010	-	<u>992</u>
<b>Depreciation</b>		
At 01 September 2009		142
Charge for year	-	<u>261</u>
At 31 August 2010	-	<u>403</u>
<b>Net Book Value</b>		
At 31 August 2010		589
At 31 August 2009	-	<u>345</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

**4 Transactions with directors**

A Blair had a loan during the year. The maximum outstanding was £3,335. The balance at 31 August 2010 was £3,335 (1 September 2009 - £3,335).