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**Unaudited Abbreviated Accounts  
for the year ended 30 November 2005  
for  
Leslie Abrahams Limited**



**Leslie Abrahams Limited**

**Contents of the Abbreviated Accounts  
for the year ended 30 November 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Leslie Abrahams Limited**

**Company Information**  
**for the year ended 30 November 2005**

**DIRECTOR:** L A Abrahams

**SECRETARY:** J Abrahams

**REGISTERED OFFICE:** 12 Beechbrooke  
Ryhope  
Sunderland  
Tyne and Wear  
SR2 0NZ

**REGISTERED NUMBER:** 4318947 (England and Wales)

**BANKERS:** The Royal Bank of Scotland plc  
64 Fawcett Street  
Sunderland  
Tyne and Wear  
SR1 1BB

**Leslie Abrahams Limited**

**Abbreviated Balance Sheet  
30 November 2005**

	Notes	2005 £	£	2004 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		161		190
<b>CURRENT ASSETS</b>					
Debtors		5,899		7,647	
Cash at bank		<u>122,972</u>		<u>93,776</u>	
		128,871		101,423	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,454</u>		<u>33,313</u>	
<b>NET CURRENT ASSETS</b>			<u>108,417</u>		<u>68,110</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			108,578		68,300
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>			<u>14</u>		<u>14</u>
<b>NET ASSETS</b>			<u>108,564</u>		<u>68,286</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>108,563</u>		<u>68,285</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>108,564</u>		<u>68,286</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Leslie Abrahams Limited**

**Abbreviated Balance Sheet - continued**  
**30 November 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to read 'L. A. Abrahams'.

L A Abrahams - Director

Approved by the Board on 7 March 2006

The notes form part of these abbreviated accounts

# Leslie Abrahams Limited

## Notes to the Abbreviated Accounts for the year ended 30 November 2005

### 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 June 2002).

#### **Turnover**

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

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and equipment                      - 15% on reducing balance

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2004	
and 30 November 2005	<u>310</u>
<b>DEPRECIATION</b>	
At 1 December 2004	120
Charge for year	<u>29</u>
At 30 November 2005	<u>149</u>
<b>NET BOOK VALUE</b>	
At 30 November 2005	<u>161</u>
At 30 November 2004	<u>190</u>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**Leslie Abrahams Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 30 November 2005**

**4. DISCLOSURE OF CONTROL**

The company was under the control of Mr L A Abrahams throughout the current and previous year. Mr Abrahams holds 100% (2004 - 100%) of the issued share capital of the company.