

REGISTERED NUMBER: 4318947 (England and Wales)

**Abbreviated Accounts**  
**for the year ended 30 November 2003**  
**for**  
**Leslie Abrahams Limited**



**Leslie Abrahams Limited**

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for the year ended 30 November 2003**

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**Leslie Abrahams Limited**  
**Company Information**  
**for the year ended 30 November 2003**

<b>DIRECTOR:</b>	L A Abrahams
<b>SECRETARY:</b>	J Abrahams
<b>REGISTERED OFFICE:</b>	12 Beechbrooke Ryhope Sunderland Tyne and Wear SR2 0NZ
<b>REGISTERED NUMBER:</b>	4318947 (England and Wales)
<b>ACCOUNTANTS:</b>	TTR Barnes Chartered Accountants 3-4 Grange Terrace Stockton Road Sunderland SR2 7DG
<b>BANKERS:</b>	The Royal Bank of Scotland plc 64 Fawcett Street Sunderland Tyne and Wear SR1 1BB

Leslie Abrahams Limited

Abbreviated Balance Sheet  
30 November 2003

		2003		2002	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		224		263
<b>CURRENT ASSETS:</b>					
Debtors		1,297		1,077	
Cash at bank		<u>78,439</u>		<u>54,311</u>	
		79,736		55,388	
<b>CREDITORS:</b> Amounts falling due within one year		<u>36,525</u>		<u>29,776</u>	
<b>NET CURRENT ASSETS:</b>			<u>43,211</u>		<u>25,612</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			43,435		25,875
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			<u>14</u>		<u>17</u>
			<u>£43,421</u>		<u>£25,858</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			<u>43,420</u>		<u>25,857</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£43,421</u>		<u>£25,858</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

X *L. Abrahams*

L A Abrahams - Director

Approved by the Board on 8 June 2004

The notes form part of these abbreviated accounts

**Leslie Abrahams Limited**

**Notes to the Abbreviated Accounts  
for the year ended 30 November 2003**

**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 fittings                      - 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**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 December 2002	
and 30 November 2003	<u>310</u>
<b>DEPRECIATION:</b>	
At 1 December 2002	47
Charge for year	<u>39</u>
At 30 November 2003	<u>86</u>
<b>NET BOOK VALUE:</b>	
At 30 November 2003	<u>224</u>
At 30 November 2002	<u>263</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2003	2002
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**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% (2002 100%) of the issued share capital of the company.