

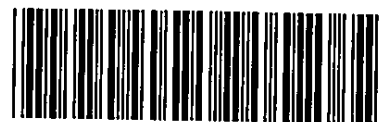
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ABUROSE LIMITED

Unaudited Financial Statements

For the year ended 30 April 2010

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ABUROSE LIMITED

Financial Statements for the year ended 30 April 2010

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ABUROSE LIMITED

Directors, officers and advisers

Directors

M J Mussi
S Mussi

Secretary and Registered Office

S Mussi
Chellows Farm
Chellows
CROWHURST
Surrey
RH7 6LU

Registered Number

687243

Accountants

WSM Partners LLP
Pinnacle House
17-25 Hartfield Road
Wimbledon
LONDON
SW19 3SE

ABUROSE LIMITED

Directors' Report for the year ended 30 April 2010

The directors present their report and the financial statements of the company for the year ended 30 April 2010

Principal activity

The company has not carried on any activities since 30 September 2005

Directors

The directors who served during the year were

M J Mussi
S Mussi

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Signed on behalf of the Board



S Mussi
Company Secretary

Approved by the Board on 19 January 2011

ABUROSE LIMITED**Profit and Loss Account for the year ended 30 April 2010**

	Notes	2010 £	2009 £
Turnover		-	-
Cost of sales		-	-
		-----	-----
Gross profit		-	-
		-----	-----
Distribution costs		-	-
Administrative expenses		-	-
		-----	-----
		-	-
Amounts written off investments		-	-
Rent and other operating income		-	-
		-----	-----
Net operating expenses		-	-
		-----	-----
Operating loss		-	-
Other interest receivable and similar income		-	-
		-----	-----
Profit/(Loss) on ordinary activities before taxation		-	-
Taxation on ordinary activities		-	-
		-----	-----
Profit/(Loss) for the financial year		-	-
		-----	-----

The Company's activities ceased on 30 September 2005

There were no recognised gains or losses other than those included in the profit and loss account

The notes on pages 5 to 6 form part of these financial statements

ABUROSE LIMITED

Company Number: 687243 (England and Wales)

Balance Sheet at 30 April 2010

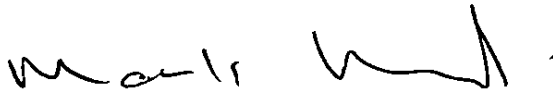
	Notes	2010 £	2009 £
Current assets			
Debtors	2	102	5,202
Creditors: amounts falling due within one year	3	-	-
Net current assets		102	5,202
Total assets less current liabilities		102	5,202
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account	5	2	5,102
Shareholders' funds	7	102	5,202

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under Section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to Section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the Board of Directors on 19 January 2011 and signed on its behalf



M J Mussi
Director

The notes on pages 5 to 6 form part of these financial statements

ABUROSE LIMITED

Notes to the financial statements for the year ended 30 April 2010

1. Accounting policies

(a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The Company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

(b) Turnover

Turnover represents net invoiced sales of goods and services, excluding Value Added Tax

(c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Leasehold buildings	4% per annum on a straight line basis
Motor vehicles	25% per annum on a reducing balance basis
Plant and machinery	15% per annum on a reducing balance basis

(d) Stocks

This includes the value of livestock, crops, stores and tenants' rights and has been based on the valuation which was prepared by a firm of independent valuers

(e) Deferred taxation

Deferred taxation is provided under the liability method in respect of all material timing differences between the profits as computed for taxation purposes and the profits as stated in the financial statements

2. Debtors	2010	2009
	£	£
Other debtors	102	5,202
	-----	-----
3. Creditors	2010	2009
	£	£
Other creditors	-	-
	-----	-----

ABUROSE LIMITED

Notes to the financial statements for the year ended 30 April 2010 (continued)

4.	Called-up share capital	2010 £	2009 £
	Authorised		
	Equity shares:		
	Ordinary shares of £1 each	100	100
		-----	-----
	Allotted, called up and fully paid		
	Equity shares:		
	Ordinary shares of £1 each	100	100
		-----	-----
5.	Reserves		Profit and Loss A/c £
	At 1 May 2009		5,102
	Profit for the year		-
	Dividends paid (Note 6)		5,100

	At 30 April 2010		2

6.	Dividends	2010 £	2009 £
	On equity shares:		
	Dividend paid in respect of the year ended 30 April 2010 of £51 (2009 Nil) per share	5,100	-
		-----	-----
7.	Reconciliation of movement in shareholders' funds	2010 £	2009 £
	Profit/(Loss) for the year	-	-
	Dividends	(5,100)	-
	Shareholders' funds at 1 May 2009	5,202	5,202
		-----	-----
	Shareholders' funds at 30 April 2010	102	5,202
		-----	-----
	Shareholders' funds may be analysed as follows:		
	Attributable to equity interests	102	5,202
		-----	-----
8.	Control		
	The Company was under the control of M J Mussi throughout the current and previous year M J Mussi is the managing director and majority shareholder		