

Registered Number 00705621

Abronia Investments Limited

Abbreviated Accounts

31 March 2011

Abronia Investments Limited

Registered Number 00705621

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,433	9,449
		<u>9,433</u>	<u>9,449</u>
Current assets			
Debtors	3		523
Cash at bank and in hand		65,007	21,353
Total current assets		<u>65,007</u>	<u>21,876</u>
Creditors: amounts falling due within one year	4	(32,593)	(19,096)
Net current assets (liabilities)		32,414	2,780
Total assets less current liabilities		<u>41,847</u>	<u>12,229</u>
Total net assets (liabilities)		<u>41,847</u>	<u>12,229</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		41,747	12,129
Shareholders funds		<u>41,847</u>	<u>12,229</u>

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- a. For the year ending 31 March 2011 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 12 December 2011

And signed on their behalf by:

S Bondt, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Investment Properties 0% reducing balance

Plant And Machinery 25% reducing balance

2 **Tangible fixed assets**

	Plant & Machinery	Investment Properties	Total
Cost	£	£	£
At 01 April 2010	7,325	9,387	16,712
Additions	0	0	0
Disposals	0	0	0
At 31 March 2011	<u>7,325</u>	<u>9,387</u>	<u>16,712</u>
Depreciation			
At 01 April 2010	7,263	0	7,263
Charge for year	16	0	16
On disposals	0	0	0
At 31 March 2011	<u>7,279</u>	<u>0</u>	<u>7,279</u>
Net Book Value			
At 31 March 2011	46	9,387	9,433
At 31 March 2010	<u>62</u>	<u>9,387</u>	<u>9,449</u>

3 **Debtors**

	2011	2010
	£	£
Trade debtors	-	<u>523</u>
		523

Creditors: amounts falling

4 **due within one year**

	2011	2010
	£	£
Trade creditors		768
Taxation and Social Security	7,872	6,106
Other creditors	<u>24,721</u>	<u>12,222</u>
	32,593	19,096

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100