

Registered number: 00705621

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Abronia Investments Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013

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Prepared By:  
MUNRO'S  
CHARTERED ACCOUNTANTS  
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LONDON  
N20 9HR

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Abronia Investments Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 March 2013

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~~The company's registered number is 00705621~~

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Abronia Investments Limited

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Registered Number: 00705621

BALANCE SHEET AT 31 MARCH 2013

	2013	2012
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	9,412	9,421
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**CURRENT ASSETS**

Cash at bank and in hand		<u>120,874</u>	<u>98,626</u>
		120,874	98,626

CREDITORS: Amounts falling due within one year		<u>79,596</u>	<u>61,506</u>
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NET CURRENT ASSETS		<u>41,278</u>	<u>37,120</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,690</u>	<u>46,541</u>
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**CAPITAL AND RESERVES**

Called up share capital	3	100	100
Profit and loss account		<u>50,590</u>	<u>46,441</u>

SHAREHOLDERS' FUNDS		<u>50,690</u>	<u>46,541</u>
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For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2013 and signed  
on their behalf by

S Bondt

Director

Abronia Investments Limited

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2013****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

**1b. 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).

**1c. Depreciation**

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

Plant and Machinery	reducing balance 25%
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#### 1d. Investment Properties

Investment properties are included in the financial statements at historical cost. No depreciation is provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.

#### 1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

#### 1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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### 2. TANGIBLE FIXED ASSETS

	Investment Properties £	Plant and Machinery £	Total £
Cost			
At 1 April 2012	<u>9,387</u>	<u>7,325</u>	<u>16,712</u>
At 31 March 2013	<u>9,387</u>	<u>7,325</u>	<u>16,712</u>
Depreciation			
At 1 April 2012	-	7,291	7,291
For the year	<u>-</u>	<u>9</u>	<u>9</u>
At 31 March 2013	<u>-</u>	<u>7,300</u>	<u>7,300</u>
Net Book Amounts			
At 31 March 2013	<u>9,387</u>	<u>25</u>	<u>9,412</u>
At 31 March 2012	<u>9,387</u>	<u>34</u>	<u>9,421</u>

### 3. SHARE CAPITAL

	2013 £	2012 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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