Registered number: 00705621

Abronia Investments Limited

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

Prepared By:

Munro's
Chartered Accountants
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Whetstone
London
N20 9HR

Abronia Investments Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 March 2016

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The company's registered number is 00705621

Registered Number: 00705621

BALANCE SHEET AT 31 MARCH 2016

			2016		2015
	Notes		£		£
FIXED ASSETS					
Tangible assets	2		9,397		9,400
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	-		4,610	
Cash at bank and in hand		47,921		104,170	
		47,921		108,780	
CREDITORS: Amounts falling due within one year		47,681		96,080	
NET CURRENT ASSETS			240		12,700
TOTAL ASSETS LESS CURRENT LIABILITIES			9,637		22,100
CREDITORS: Amounts falling due after more than one year	4				20,000
NET ASSETS			9,637		2,100
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			9,537		2,000
SHAREHOLDERS' FUNDS			9,637		2,100

For the year ending 31 March 2016 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 21 December 2016 and signed on their behalf by

S Bondt

Director

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 January 2015).

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%

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.

2. TANGIBLE FIXED ASSETS

Cost Feature (Cost) Machinery (Cost) Total (Cost) At 1 April 2015 9,387 7,325 16,712 At 31 March 2016 9,387 7,325 16,712 Depreciation Total (Cost) 7,312 7,312 At 1 April 2015 - 7,315 7,315 For the year - 7,315 7,315 At 31 March 2016 - 7,315 7,315 Net Book Amounts - 7,315 7,315 At 31 March 2016 9,387 10 9,397 At 31 March 2016 9,387 13 9,400 3. DEBTORS 2016 2015 £ £ 4. Creating due within one year: - 4,610 - 4,610 4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR £ £ £ Other creditors - 20,000 - 20,000 5. SHARE CAPITAL 2016 2015 £ £ Allotted, issued and fully paid: 100 100 100		Investment	Plant and	
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.