

Registered number: 00705621

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**Abronia Investments Limited**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**Prepared By:**

Munro's  
Chartered Accountants  
1341 High Road  
Whetstone  
London  
N20 9HR

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 March 2016**

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

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Registered Number: 00705621

**BALANCE SHEET AT 31 MARCH 2016**

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

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

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**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%
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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.

## 2. TANGIBLE FIXED ASSETS

	Investment Properties £	Plant and Machinery £	Total £
<b>Cost</b>			
At 1 April 2015	9,387	7,325	16,712
At 31 March 2016	9,387	7,325	16,712
<b>Depreciation</b>			
At 1 April 2015	-	7,312	7,312
For the year	-	3	3
At 31 March 2016	-	7,315	7,315
<b>Net Book Amounts</b>			
At 31 March 2016	9,387	10	9,397
At 31 March 2015	9,387	13	9,400

## 3. DEBTORS

	2016 £	2015 £
Amounts falling due within one year:		
Other Tax	-	4,610
	-	4,610

## 4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2016 £	2015 £
Other creditors	-	20,000
	-	20,000

## 5. SHARE CAPITAL

	2016 £	2015 £
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	100	100
	100	100

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.