

ABRON LIMITED

**Company Registration Number:
01842863 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

ABRON LIMITED

Company Information for the Period Ended 31st December 2010

Director:	Judith Elizabeth Andrew
Company secretary:	Richard Duncan Turnbull
Registered office:	Cam House Roman Way Littlebury Saffron Walden Essex CB11 4TN
Company Registration Number:	01842863 (England and Wales)

ABRON LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	6	40,185	41,730
Total fixed assets:		<u>40,185</u>	<u>41,730</u>
Current assets			
Debtors:	7	1,000	1,000
Cash at bank and in hand:		8,605	5,433
Total current assets:		<u>9,605</u>	<u>6,433</u>
Creditors			
Creditors: amounts falling due within one year	8	6,321	4,382
Net current assets (liabilities):		<u>3,284</u>	<u>2,051</u>
Total assets less current liabilities:		<u>43,469</u>	<u>43,781</u>
Total net assets (liabilities):		<u><u>43,469</u></u>	<u><u>43,781</u></u>

The notes form part of these financial statements

ABRON LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	9	1,000	1,000
Profit and Loss account:		42,469	42,781
Total shareholders funds:		<u>43,469</u>	<u>43,781</u>

For the year ending 31 December 2010 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.

The financial statements were approved by the Board of Directors on 03 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Judith Elizabeth Andrew
Status: Director

The notes form part of these financial statements

ABRON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards.

Turnover policy

Turnover represents the amount of rental income received during the year and all arises within the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets so as to write off the cost less any estimated residual value over the expected useful life of the asset as follows: - freehold land and buildings: 2% straight line - motor vehicles: 25% reducing balance

ABRON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

6. Tangible assets

	Total
Cost	£
At 01st January 2010:	77,275
At 31st December 2010:	77,275
Depreciation	
At 01st January 2010:	35,545
Charge for year:	1,545
At 31st December 2010:	37,090
Net book value	
At 31st December 2010:	40,185
At 31st December 2009:	41,730

ABRON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

7. Debtors

	2010 £	2009 £
Other debtors:	1,000	1,000
Total:	<u>1,000</u>	<u>1,000</u>

ABRON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

8. Creditors: amounts falling due within one year

	2010 £	2009 £
Taxation and social security:	750	-
Other creditors:	5,571	4,382
Total:	<u>6,321</u>	<u>4,382</u>

ABRON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

9. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.