Registered Number 01842863

ABRON LIMITED

Abbreviated Accounts

31 December 2011

ABRON LIMITED **Registered Number 01842863**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			1,000		1,000
Fixed assets					
Tangible	2		38,640		40,185
Total fixed assets			38,640		40,185
Current assets					
Cash at bank and in hand		7,013		8,605	
Total current assets		7,013		8,605	
Creditors: amounts falling due within one year		(6,899)		(6,321)	
Net current assets			114		2,284
Total assets less current liabilities			39,754		43,469
Total net Assets (liabilities)			39,754		43,469
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			38,754		42,469
Shareholders funds			39,754		43,469

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 23 September 2012

And signed on their behalf by:
Judith Andrew, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 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 January 2005)

Turnover

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

Depreciation

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

Land and Buildings	2.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	77,275
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	77,275
Depreciation	
At 31 December 2010	37,090
Charge for year	1,545
on disposals	
At 31 December 2011	38,635
Net Book Value	
At 31 December 2010	40,185
At 31 December 2011	38,640