

ABRON LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

ABRON LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Judith Elizabeth Andrew
Company secretary:	Richard 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	6	34,005	35,550
Total fixed assets:		34,005	35,550
Current assets			
Debtors:	7	1,000	1,000
Cash at bank and in hand:		15,688	17,082
Total current assets:		16,688	18,082
Creditors			
Creditors: amounts falling due within one year	8	9,154	7,376
Net current assets (liabilities):		7,534	10,706
Total assets less current liabilities:		41,539	46,256
Total net assets (liabilities):		41,539	46,256

The notes form part of these financial statements

ABRON LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	1,000	1,000
Profit and Loss account:		40,539	45,256
Total shareholders funds:		<u>41,539</u>	<u>46,256</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 September 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention

Turnover policy

Turnover consists of rental income received and all arises within the United Kingdom

Tangible fixed assets depreciation policy

Land and Buildings are depreciated at the rate of 2% per annum straight line

ABRON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

6. Tangible assets

	Total
Cost	£
At 01st January 2014:	77,275
At 31st December 2014:	77,275
Depreciation	
At 01st January 2014:	41,725
Charge for year:	1,545
At 31st December 2014:	43,270
Net book value	
At 31st December 2014:	34,005
At 31st December 2013:	35,550

ABRON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

7. Debtors

	2014	2013
	£	£
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 2014

8. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	63	63
Other creditors:	9,091	7,313
Total:	<u>9,154</u>	<u>7,376</u>

ABRON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
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			2014
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.

