

**Registered Number 02758775**

**Abros Associates Ltd.**

**Abbreviated Accounts**

**30 April 2012**

**Abros Associates Ltd.**

**Registered Number 02758775**

**Company Information**

**Registered Office:**

52 Lower Addiscombe Road  
Croydon  
Surrey  
CR0 6AA

Abros Associates Ltd.

Registered Number 02758775

**Balance Sheet as at 30 April 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		28,482	34,627
Cash at bank and in hand		19,422	15,349
Total current assets		<u>47,904</u>	<u>49,976</u>
<b>Creditors: amounts falling due within one year</b>		(41,982)	(49,177)
<b>Net current assets (liabilities)</b>		5,922	799
<b>Total assets less current liabilities</b>		<u>5,923</u>	<u>800</u>
<b>Total net assets (liabilities)</b>		<u>5,923</u>	<u>800</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		5,920	797
<b>Shareholders funds</b>		<u>5,923</u>	<u>800</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 24 January 2013

And signed on their behalf by:

**Mr. H A Chakera, 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 30 April 2012

1 **Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Computer equipment                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2011	-	1,550
At 30 April 2012	-	<u>1,550</u>
<b>Depreciation</b>		
At 01 May 2011	-	1,549
At 30 April 2012	-	<u>1,549</u>
<b>Net Book Value</b>		
At 30 April 2012		1
At 30 April 2011	-	<u>1</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
3 Ordinary shares of £1 each	3	3

