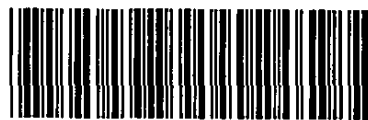


3212297

**ABBREVIATED ACCOUNTS
FOR THE PERIOD
1 JULY 2010 TO 31 MARCH 2011
FOR
ABRO PROPERTIES LIMITED**

TUESDAY



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12/07/2011

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COMPANIES HOUSE

ABRO PROPERTIES LIMITED (REGISTERED NUMBER: 03212297)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2010 TO 31 MARCH 2011**

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ABRO PROPERTIES LIMITED

COMPANY INFORMATION FOR THE PERIOD 1 JULY 2010 TO 31 MARCH 2011

DIRECTORS	C A F Dunning R D Haywood Cromring Limited
SECRETARY	M Cole
REGISTERED OFFICE	7 Blackbrook Park Avenue Fareham Hampshire PO15 5JJ
REGISTERED NUMBER	03212297 (England and Wales)
ACCOUNTANTS	Compass Accountants Limited Chartered Accountants Venture House The Tanneries East Street Titchfield Hampshire PO14 4AR
BANKERS	Natwest Bank PLC 2 Park Parade Havant Hampshire PO9 5AF
SOLICITORS	Large & Gibson 49 Kent Road Southsea Hampshire PO5 3EJ

ABRO PROPERTIES LIMITED (REGISTERED NUMBER: 03212297)

ABBREVIATED BALANCE SHEET 31 MARCH 2011

	Notes	£	2011	£	2010	£
FIXED ASSETS						
Tangible assets	2			1,647		1,440
Investment property	3			496,708		496,708
				<u>498,355</u>		<u>498,148</u>
CURRENT ASSETS						
Debtors		31,963			26,956	
Cash at bank and in hand		<u>444,126</u>			<u>486,216</u>	
			476,089			513,172
CREDITORS						
Amounts falling due within one year		<u>31,100</u>			<u>32,833</u>	
NET CURRENT ASSETS				<u>444,989</u>		<u>480,339</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>943,344</u>		<u>978,487</u>
CAPITAL AND RESERVES						
Called up share capital	4		10,000			10,000
Revaluation reserve			253,852			253,852
Profit and loss account			<u>679,492</u>			<u>714,635</u>
SHAREHOLDERS' FUNDS				<u>943,344</u>		<u>978,487</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

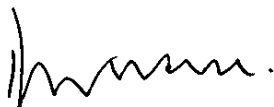
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 June 2011 and were signed on its behalf by



Cromring Limited - Director

The notes form part of these abbreviated accounts

ABRO PROPERTIES LIMITED (REGISTERED NUMBER: 03212297)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JULY 2010 TO 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value of services supplied in the period, net of value added tax and any discounts given

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 20% on reducing balance

Investment property

Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	12,700
Additions	497
	<u>13,197</u>
At 31 March 2011	
DEPRECIATION	
At 1 July 2010	11,260
Charge for period	290
	<u>11,550</u>
At 31 March 2011	
NET BOOK VALUE	
At 31 March 2011	<u>1,647</u>
At 30 June 2010	<u>1,440</u>

3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 July 2010 and 31 March 2011	496,708
NET BOOK VALUE	
At 31 March 2011	<u>496,708</u>
At 30 June 2010	<u>496,708</u>

ABRO PROPERTIES LIMITED (REGISTERED NUMBER: 03212297)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 JULY 2010 TO 31 MARCH 2011**

4	CALLED UP SHARE CAPITAL				
	Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £ <u>10,000</u>	2010 £ <u>10,000</u>
	10,000	Ordinary			