Registered Number 03212297

ABRO PROPERTIES LIMITED

Abbreviated Accounts

30 June 2010

ABRO PROPERTIES LIMITED **Registered Number 03212297**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Investments	2		498,148		498,508
Total fixed assets			498,148		498,508
Current assets					
Debtors		44,091		28,954	
Cash at bank and in hand		486,216		646,765	
Total current assets		530,307		675,719	
Prepayments and accrued income (not expressed within current asset sub-total)		2,867		3,520	
Creditors: amounts falling due within one year		(52,835)		(62,607)	
Net current assets			480,339		616,632
Total assets less current liabilities			978,487		1,115,140
Total net Assets (liabilities)			978,487		1,115,140
Capital and reserves					
Called up share capital			10,000		10,000
Revaluation reserve			253,852		253,852
Profit and loss account			714,635		851,288
Shareholders funds			978,487		1,115,140

a. For the year ending 30 June 2010 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 27 March 2011

And signed on their behalf by:
C Dunning, 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 June 2010

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

130419

2 **Investments (fixed assets)**

The Company holds property to the value of 496,708 GB pounds

3 **Transactions with directors**

None

4 **Related party disclosures**

None