

Registered Number 04118117

ABRUS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,907	3,723
		<u>2,907</u>	<u>3,723</u>
Current assets			
Stocks		1,488,099	2,004,225
Debtors		4,026	-
Cash at bank and in hand		4,609	8,385
		<u>1,496,734</u>	<u>2,012,610</u>
Creditors: amounts falling due within one year		(1,059,618)	(1,551,486)
Net current assets (liabilities)		<u>437,116</u>	<u>461,124</u>
Total assets less current liabilities		<u>440,023</u>	<u>464,847</u>
Creditors: amounts falling due after more than one year		(415,000)	(415,000)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>25,023</u>	<u>49,847</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		25,003	49,827
Shareholders' funds		<u>25,023</u>	<u>49,847</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 7 January 2014

And signed on their behalf by:

R Laxman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% Reducing balance

Motor vehicles - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	10,321
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>10,321</u>
Depreciation	
At 1 April 2012	6,598
Charge for the year	816
On disposals	-
At 31 March 2013	<u>7,414</u>
Net book values	
At 31 March 2013	<u><u>2,907</u></u>
At 31 March 2012	<u><u>3,723</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
20 Ordinary shares of £1 each	20	20

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.