

**Registered Number 04313231**

**ABROS LTD**

**Abbreviated Accounts**

**30 April 2011**

**ABROS LTD**

**Registered Number 04313231**

**Company Information**

**Registered Office:**

52 Lower Addiscombe Road  
Croydon  
Surrey  
CR0 6AA

ABROS LTD

Registered Number 04313231

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	1,562	5,312
Tangible	3	962	1,283
		<u>2,524</u>	<u>6,595</u>
<b>Current assets</b>			
Debtors		125,173	143,562
Cash at bank and in hand		104	104
Total current assets		<u>125,277</u>	<u>143,666</u>
<b>Creditors: amounts falling due within one year</b>		(109,833)	(123,654)
<b>Net current assets (liabilities)</b>		15,444	20,012
<b>Total assets less current liabilities</b>		<u>17,968</u>	<u>26,607</u>
<b>Total net assets (liabilities)</b>		<u>17,968</u>	<u>26,607</u>
<b>Capital and reserves</b>			
Called up share capital	4	104	104
Profit and loss account		17,864	26,503
<b>Shareholders funds</b>		<u>17,968</u>	<u>26,607</u>

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- a. For the year ending 30 April 2011 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 27 January 2012

And signed on their behalf by:

**M/S S F 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 2011

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 goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of ten years.

**Depreciation**

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

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 May 2010	<u>37,500</u>
At 30 April 2011	<u>37,500</u>

**Amortisation**

At 01 May 2010	32,188
Charge for year	<u>3,750</u>
At 30 April 2011	<u>35,938</u>

**Net Book Value**

At 30 April 2011	1,562
At 30 April 2010	<u>5,312</u>

3 **Tangible fixed assets**

<b>Cost</b>		<b>Total £</b>
At 01 May 2010	-	<u>6,984</u>
At 30 April 2011	-	<u>6,984</u>
<b>Depreciation</b>		
At 01 May 2010		5,701
Charge for year	-	<u>321</u>

At 30 April 2011	-	<u>6,022</u>
	-	

**Net Book Value**

At 30 April 2011		962
At 30 April 2010	-	<u>1,283</u>

4 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
100 ORDINARY A shares of £1 each	100	100
4 ORDINARY B shares of £1 each	4	4