

Registered Number 04313231

ABROS LTD

Abbreviated Accounts

30 April 2009

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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		9,062		12,812
Tangible	3		1,710		2,280
			<u>10,772</u>		<u>15,092</u>
Current assets					
Stocks		67,030		72,530	
Debtors		57,564		27,644	
Cash at bank and in hand		104		104	
Total current assets		<u>124,698</u>		<u>100,278</u>	
Creditors: amounts falling due within one year		(109,051)		(95,621)	
Net current assets (liabilities)			15,647		4,657
Total assets less current liabilities			<u>26,419</u>		<u>19,749</u>
Total net assets (liabilities)			<u>26,419</u>		<u>19,749</u>
Capital and reserves					
Called up share capital	4		104		104
Profit and loss account			26,315		19,645
Shareholders funds			<u>26,419</u>		<u>19,749</u>

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- a. For the year ending 30 April 2009 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 28 January 2010

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 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Cost Or Valuation	£
At 30 April 2008	<u>37,500</u>
At 30 April 2009	<u>37,500</u>
Depreciation	
At 30 April 2008	24,688
Charge for year	<u>3,750</u>
At 30 April 2009	<u>28,438</u>
Net Book Value	
At 30 April 2008	12,812
At 30 April 2009	<u>9,062</u>

3 Tangible fixed assets

Cost	Total	£
At 30 April 2008	-	<u>6,984</u>
At 30 April 2009	-	<u>6,984</u>
Depreciation		
At 30 April 2008		4,704
Charge for year	-	<u>570</u>
At 30 April 2009	-	<u>5,274</u>
Net Book Value		
At 30 April 2008		2,280

At 30 April 2009

- 1,710

4 Share capital

2009	2008
£	£

Authorised share capital:

Allotted, called up and fully paid:

100 ORDINARY A shares of £1 each

100

100

4 ORDINARY B shares of £1 each

4

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