

Registered Number 04313231

ABROS LTD

Abbreviated Accounts

30 April 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	5,312	9,062
Tangible	3	1,283	1,710
		<u>6,595</u>	<u>10,772</u>
Current assets			
Debtors		143,562	124,594
Cash at bank and in hand		104	104
Total current assets		<u>143,666</u>	<u>124,698</u>
Creditors: amounts falling due within one year		(123,654)	(109,051)
Net current assets (liabilities)		20,012	15,647
Total assets less current liabilities		<u>26,607</u>	<u>26,419</u>
Total net assets (liabilities)		<u>26,607</u>	<u>26,419</u>
Capital and reserves			
Called up share capital	4	104	104
Profit and loss account		26,503	26,315
Shareholders funds		<u>26,607</u>	<u>26,419</u>

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- a. For the year ending 30 April 2010 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 28 January 2011

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 2010

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

Cost or valuation	£
At 01 May 2009	37,500
At 30 April 2010	<u>37,500</u>

Amortisation	
At 01 May 2009	28,438
Charge for year	<u>3,750</u>
At 30 April 2010	<u>32,188</u>

Net Book Value	
At 30 April 2010	5,312
At 30 April 2009	<u>9,062</u>

3 Tangible fixed assets

Cost		Total £
At 01 May 2009		6,984
At 30 April 2010	-	<u>6,984</u>
Depreciation		
At 01 May 2009		5,274
Charge for year	-	<u>427</u>

At 30 April 2010	-	<u>5,701</u>
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Net Book Value

At 30 April 2010		1,283
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At 30 April 2009	-	<u>1,710</u>
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4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 ORDINARY A shares of £1 each	100	100
4 ORDINARY B shares of £1 each	4	4