

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

ABROS LTD

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for the Year Ended 30 April 2015

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ABROS LTD

Company Information  
for the Year Ended 30 April 2015

**DIRECTOR:** M/S S F Chakera

**SECRETARY:** Mr. H A Chakera

**REGISTERED OFFICE:** 52 Lower Addiscombe Road  
Croydon  
Surrey  
CR0 6AA

**REGISTERED NUMBER:** 04313231 (England and Wales)

Abbreviated Balance Sheet  
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>306</u>		<u>407</u>
			306		407
<b>CURRENT ASSETS</b>					
Debtors		129,412		127,117	
Cash at bank and in hand		<u>5,552</u>		<u>7,199</u>	
		134,964		134,316	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>133,777</u>		<u>131,663</u>	
<b>NET CURRENT ASSETS</b>			<u>1,187</u>		<u>2,653</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,493</u>		<u>3,060</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		104		104
Profit and loss account			<u>1,389</u>		<u>2,956</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,493</u>		<u>3,060</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABROS LTD (Registered number: 04313231)

Abbreviated Balance Sheet - continued  
30 April 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 January 2016 and were signed by:

M/S S F Chakera - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

2. **INTANGIBLE FIXED ASSETS**

**COST**

At 1 May 2014  
and 30 April 2015

Total  
£

37,500

**AMORTISATION**

At 1 May 2014  
and 30 April 2015

37,500

**NET BOOK VALUE**

At 30 April 2015

-

At 30 April 2014

-

3. **TANGIBLE FIXED ASSETS**

**COST**

At 1 May 2014  
and 30 April 2015

Total  
£

6,984

**DEPRECIATION**

At 1 May 2014

6,577

Charge for year

101

At 30 April 2015

6,678

**NET BOOK VALUE**

At 30 April 2015

306

At 30 April 2014

407

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	ORDINARY A	£1	100	100
4	ORDINARY B	£1	<u>4</u>	<u>4</u>
			<u>104</u>	<u>104</u>

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 1072 of the Companies Act 2006.