

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

ABROS LTD

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABROS LTD

Company Information
for the Year Ended 30 April 2014

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 2014

	Notes	30.4.14 £	£	30.4.13 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		407		542
			<u>407</u>		<u>542</u>
CURRENT ASSETS					
Debtors		127,117		128,917	
Cash at bank and in hand		<u>7,199</u>		<u>695</u>	
		134,316		129,612	
CREDITORS					
Amounts falling due within one year		<u>131,663</u>		<u>124,369</u>	
NET CURRENT ASSETS			<u>2,653</u>		<u>5,243</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,060</u>		<u>5,785</u>
CAPITAL AND RESERVES					
Called up share capital	4		104		104
Profit and loss account			<u>2,956</u>		<u>5,681</u>
SHAREHOLDERS' FUNDS			<u>3,060</u>		<u>5,785</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 2014

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 5 January 2015 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 2014

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**

	Total £
COST	
At 1 May 2013	
and 30 April 2014	37,500
AMORTISATION	
At 1 May 2013	
and 30 April 2014	37,500
NET BOOK VALUE	
At 30 April 2014	-
At 30 April 2013	-

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2013	
and 30 April 2014	6,984
DEPRECIATION	
At 1 May 2013	6,442
Charge for year	135
At 30 April 2014	6,577
NET BOOK VALUE	
At 30 April 2014	407
At 30 April 2013	542

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2014

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14	30.4.13
		£	£	£
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.