

Registration number: 04649633

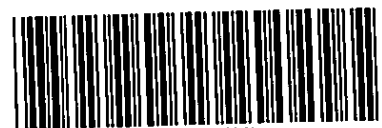
Abro Engineers Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

Coates and Partners Limited
Chartered Accountants
The Old Vicarage
51 St John Street
Ashbourne
Derbyshire
DE6 1GP

WEDNESDAY



A1HA112Y

A32

12/09/2012

#330

COMPANIES HOUSE

Abro Engineers Limited

Contents

Accountants' Report	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the
Preparation of the Unaudited Statutory Accounts of
Abro Engineers Limited
for the Year Ended 31 March 2012**

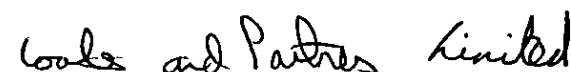
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abro Engineers Limited for the year ended 31 March 2012 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Abro Engineers Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abro Engineers Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abro Engineers Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abro Engineers Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abro Engineers Limited. You consider that Abro Engineers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abro Engineers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Coates and Partners Limited
Chartered Accountants
The Old Vicarage
51 St John Street
Ashbourne
Derbyshire
DE6 1GP
23 August 2012

Abro Engineers Limited
(Registration number: 04649633)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>2,909</u>	<u>1,493</u>
Current assets			
Debtors	3	35,002	4,407
Cash at bank and in hand		<u>38,757</u>	<u>29,375</u>
		73,759	33,782
Creditors: Amounts falling due within one year		<u>(68,084)</u>	<u>(34,272)</u>
Net current assets/(liabilities)		<u>5,675</u>	<u>(490)</u>
Total assets less current liabilities		8,584	1,003
Provisions for liabilities		<u>(582)</u>	<u>(300)</u>
Net assets		<u><u>8,002</u></u>	<u><u>703</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>7,902</u>	<u>603</u>
Shareholders' funds		<u><u>8,002</u></u>	<u><u>703</u></u>

Abro Engineers Limited
(Registration number: 04649633)
Abbreviated Balance Sheet at 31 March 2012

..... continued


For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved and authorised for issue by the Board on 23 August 2012 and signed on its behalf by:


.....
Mr A Brooks
Director

Abro Engineers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the provision of services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixture and fittings	25% reducing balance basis
Office equipment	33.3% straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Abro Engineers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	8,303	8,303
Additions	<u>2,352</u>	<u>2,352</u>
At 31 March 2012	<u>10,655</u>	<u>10,655</u>
Depreciation		
At 1 April 2011	6,810	6,810
Charge for the year	<u>936</u>	<u>936</u>
At 31 March 2012	<u>7,746</u>	<u>7,746</u>
Net book value		
At 31 March 2012	<u>2,909</u>	<u>2,909</u>
At 31 March 2011	<u>1,493</u>	<u>1,493</u>

3 Debtors

Debtors includes £nil (2011 - £nil) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>