

Registration number: 04649633

# Abro Engineers Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2010

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



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**Abro Engineers Limited**  
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**Abro Engineers Limited**  
**Abbreviated Balance Sheet as at 31 March 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Note</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	2		1,180		1,532
<b>Current assets</b>					
Debtors		3,864		4,128	
Cash at bank and in hand		<u>12,131</u>		<u>26,367</u>	
		15,995		30,495	
<b>Creditors: Amounts falling due within one year</b>		<u>(12,734)</u>		<u>(22,068)</u>	
<b>Net current assets</b>			<u>3,261</u>		<u>8,427</u>
<b>Total assets less current liabilities</b>			4,441		9,959
<b>Provisions for liabilities</b>			<u>(43)</u>		<u>(66)</u>
<b>Net assets</b>			<u>4,398</u>		<u>9,893</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss reserve			<u>4,298</u>		<u>9,793</u>
<b>Shareholders' funds</b>			<u>4,398</u>		<u>9,893</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

**Abro Engineers Limited**

**Abbreviated Balance Sheet as at 31 March 2010 (continued)**

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

Approved by the Board on 14 July 2010 and signed on its behalf by:

.....

A Brooks  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

## **Abro Engineers Limited**

### **Notes to the abbreviated accounts for the Year Ended 31 March 2010**

#### **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 sale of goods and 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:

Office equipment	33.3% straight line basis
Fixtures and fittings	25% reducing balance basis

##### **Deferred taxation**

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 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.

##### **Pensions**

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

##### **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.

## Abro Engineers Limited

### Notes to the abbreviated accounts for the Year Ended 31 March 2010

..... continued

#### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
As at 1 April 2009	6,261
Additions	565
As at 31 March 2010	<u>6,826</u>
<b>Depreciation</b>	
As at 1 April 2009	4,729
Charge for the year	917
As at 31 March 2010	<u>5,646</u>
<b>Net book value</b>	
As at 31 March 2010	<u>1,180</u>
As at 31 March 2009	<u>1,532</u>

#### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### 4 Related parties

##### Related party transactions

The directors allow their home to be used as an office by the company free of charge

The company is controlled by A Brooks, a director.