Registered Number 04649633

ABRO ENGINEERS LIMITED

Abbreviated Accounts

31 March 2014

ABRO ENGINEERS LIMITED **Registered Number 04649633**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,735	2,313
		1,735	2,313
Current assets			
Debtors		20,160	11,040
Cash at bank and in hand		18,165	22,286
		38,325	33,326
Creditors: amounts falling due within one year		(30,537)	(26,907)
Net current assets (liabilities)		7,788	6,419
Total assets less current liabilities		9,523	8,732
Provisions for liabilities		(347)	(463)
Total net assets (liabilities)		9,176	8,269
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,076	8,169
Shareholders' funds		9,176	8,269

- For the year ending 31 March 2014 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.

Approved by the Board on 7 November 2014

And signed on their behalf by:
A Brooks, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
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 reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	10,830
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	10,830
Depreciation	
At 1 April 2013	8,517
Charge for the year	578
On disposals	-
At 31 March 2014	9,095
Net book values	
At 31 March 2014	1,735
At 31 March 2013	2,313

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100