Registered Number 04649633

ABRO ENGINEERS LIMITED

Abbreviated Accounts

31 March 2015

ABRO ENGINEERS LIMITED **Registered Number 04649633**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,301	1,735
		1,301	1,735
Current assets			
Debtors		-	20,160
Cash at bank and in hand		7,898	18,165
		7,898	38,325
Creditors: amounts falling due within one year		(9,989)	(30,537)
Net current assets (liabilities)		(2,091)	7,788
Total assets less current liabilities		(790)	9,523
Provisions for liabilities		(260)	(347)
Total net assets (liabilities)		(1,050)	9,176
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,150)	9,076
Shareholders' funds		(1,050)	9,176

- For the year ending 31 March 2015 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 13 August 2015

And signed on their behalf by:
A Brooks, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	10,830
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	10,830
Depreciation	
At 1 April 2014	9,095
Charge for the year	434
On disposals	-
At 31 March 2015	9,529
Net book values	
At 31 March 2015	1,301
At 31 March 2014	1,735

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100

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