REGISTERED NUMBER: 04733270 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Abro Engineering Great Yarmouth Limited

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Abro Engineering Great Yarmouth Limited

Company Information
for the Year Ended 31 May 2015

DIRECTOR:	Mrs T McDonald
REGISTERED OFFICE:	27 Whitmore Street Whittlesey Peterborough PE7 1HE
REGISTERED NUMBER:	04733270 (England and Wales)
ACCOUNTANTS:	CUNNINGHAMS Number Sixty One Alexandra Road Lowestoft Suffolk NR32 1PL

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	£	31.5.14 £	£
FIXED ASSETS					
Tangible assets	2		-		70,277
CURRENT ASSETS					
Debtors		299		1,818	
Cash at bank		33,910		4,791	
		34,209		6,609	
CREDITORS					
Amounts falling due within one year		34,208		54,446	
NET CURRENT ASSETS/(LIABILITIES)			1		(47,837)
TOTAL ASSETS LESS CURRENT LIABILITIES			1		22,440
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			-		22,439
SHAREHOLDERS' FUNDS			1		22,440

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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

(b) 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.

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 17 February 2016 and were signed by:

Mrs T McDonald - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2015

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 and services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- over term of lease
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	70,360
Disposals	(70,360)
At 31 May 2015	-
DEPRECIATION	
At 1 June 2014	83
Charge for year	184
Eliminated on disposal	(267)
At 31 May 2015	-
NET BOOK VALUE	
At 31 May 2015	-
At 31 May 2014	70,277

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
1	Ordinary	£1	1	1

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.