Company Registration No. 05112996 (England and Wales)
ABRA UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

# **ABRA UK LIMITED**

## **CONTENTS**

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

## **ABRA UK LIMITED**

## **ABBREVIATED BALANCE SHEET**

## **AS AT 30 APRIL 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		220		-
Current assets					
Stocks		450		450	
Debtors		9,604		6,095	
Cash at bank and in hand		282		113	
		10,336		6,658	
Creditors: amounts falling due within o year	one —	(10,415)		(7,534)	
Net current liabilities			(79)	_	(876)
Total assets less current liabilities		_	141	=	(876)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			140	_	(877)
Shareholders' funds			141		(876)

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 January 2014

S J Waites

Director

Company Registration No. 05112996

## **ABRA UK LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 30 APRIL 2013

### 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services supplied net of trade discounts.

### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

25% on reducing balance

#### 2 Fixed assets

3

		Tangil	ole assets
			£
	Cost		
	At 1 May 2012		1,443
	Additions		294
	At 30 April 2013		1,737
	Depreciation		
	At 1 May 2012		1,443
	Charge for the year		74
	At 30 April 2013		1,517
	Net book value		
	At 30 April 2013		220
3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1

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