Company Registration No. 05112996 (England and Wales)
ABRA UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		842		871
Current assets					
Debtors		3,683		11,211	
Cash at bank and in hand		7,654		75	
		11,337		<u></u> 11,286	
Creditors: amounts falling due within one					
year		(11,238)		(12,131)	
Net current assets/(liabilities)			99		(845)
Total assets less current liabilities			941		26
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	-		940		25
Shareholders' funds			941		26

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 19 August 2016

Mr S J Waites

Director

Company Registration No. 05112996

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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

			Tangible assets	
	Cost		£	
	At 1 May 2015		2,950	
	Additions		250	
	763113-115			
	At 30 April 2016		3,200	
	Depreciation			
	At 1 May 2015		2,078	
	Charge for the year		280	
	At 30 April 2016		2,358	
	Mad be all control			
	Net book value		842	
	At 30 April 2016			
	At 30 April 2015		==== 871	
	71. 30 7 pm 2013			
3	Share capital	2016	2015	
		£	£	
	Allotted, called up and fully paid			
	1 Ordinary share of £1 each	1	1	
			_	

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2016

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4	Related nar	tv relationshins	and transactions

Other transactions

At the year end the company owed the director an amount of £3,254 (2014: The director owed the company £1,766).

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.