

Company Registration No. 05112996 (England and Wales)

ABRA UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

ABRA UK LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABRA UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

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

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% on reducing balance
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Cost

Additions	250
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Depreciation

Charge for the year	280
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Net book value

At 30 April 2015 871

Allotted, called up and fully paid

1 Ordinary share of £1 each	1	1
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ABRA UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

4 Related party relationships 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).

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