REGISTERED NUMBER: 05342642 (England and Wales)

## ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

**FOR** 

**ABRO PRODUCTS LIMITED** 

TUESDAY

A22

29/05/2012 COMPANIES HOUSE #387

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## COMPANY INFORMATION for the Year Ended 31 January 2012

DIRECTOR:

S P Beevers

**REGISTERED OFFICE:** 

The Counting House 61 Charlotte Street St Pauls Square Birmingham West Midlands B3 1PX

**REGISTERED NUMBER:** 

05342642 (England and Wales)

ACCOUNTANTS:

Michael Dufty Partnership Limited

59-61 Charlotte Street

St Pauls Square Birmingham West Midlands B3 1PX

#### ABBREVIATED BALANCE SHEET 31 January 2012

		2012 £	2011 £
CURRENT ASSETS		~	~
Debtors		20,000	20,000
Cash in hand		100	100
		20,100	20,100
CREDITORS			
Amounts falling due within one year	r	20,000	20,000
NET CURRENT ASSETS		100	100
TOTAL ASSETS LESS CURREN	NT LIABILITIES	100	100
		<del></del>	<del></del>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
		<del></del>	
SHAREHOLDERS' FUNDS		100	100
		<del></del>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 26 March 2012 and were signed by

S P Beevers - Director

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 2012

#### 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)

The company was dormant throughout the current year and previous year

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid			
Number	Class	Nominal	2012	2011
		value	£	£
100	Ordinary	£1	100	100