

ABERPRO LIMITED

**Company Registration Number:
05442850 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

SUBMITTED

ABERPRO LIMITED

Company Information for the Period Ended 05th April 2013

Director:	Dr Ceri Davies Mrs Shan Davies
Company secretary:	Mrs Shan Davies
Registered office:	28 Marine Walk Maritime Quarter Swansea SA1 1YQ
Company Registration Number:	05442850 (England and Wales)

ABERPRO LIMITED

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		1,896	1,041
Total current assets:		<u>1,896</u>	<u>1,041</u>
Creditors			
Creditors: amounts falling due within one year		-	1,357
Net current assets (liabilities):		<u>1,896</u>	<u>(316)</u>
Total assets less current liabilities:		1,896	(316)
Creditors: amounts falling due after more than one year:	6	10,573	7,419
Total net assets (liabilities):		<u>(8,677)</u>	<u>(7,735)</u>

The notes form part of these financial statements

ABERPRO LIMITED

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		(8,777)	(7,835)
Total shareholders funds:		<u>(8,677)</u>	<u>(7,735)</u>

For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Ceri Davies
Status: Director

The notes form part of these financial statements

ABERPRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The Turnover shown in the profit and loss accounts represents revenue recognised by the company for goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

No tangible fixed assets

Intangible fixed assets amortisation policy

No intangible fixed assets

ABERPRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

6. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Other creditors:	10,573	7,419
Total:	<u>10,573</u>	<u>7,419</u>

ABERPRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

ABERPRO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

9 . Transactions with directors

Name of director receiving advance or credit:	Dr Ceri Davies	
Description of the transaction:	increase in loan to company	
Balance at 06th April 2012:		7,419
Advances or credits made:		3,154
Balance at 05th April 2013:		<u>10,573</u>

