

Registered Number 05442850

ABERPRO LIMITED

Abbreviated Accounts

5 April 2014

Abbreviated Balance Sheet as at 5 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		3,973	1,896
		<u>3,973</u>	<u>1,896</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>3,973</u>	<u>1,896</u>
Total assets less current liabilities		<u>3,973</u>	<u>1,896</u>
Creditors: amounts falling due after more than one year		(13,373)	(10,573)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(9,400)</u>	<u>(8,677)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(9,500)	(8,777)
Shareholders' funds		<u>(9,400)</u>	<u>(8,677)</u>

- For the year ending 5 April 2014 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.

Approved by the Board on 6 April 2014

And signed on their behalf by:

ceri davies, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	ceri wyn davies
Description of the transaction:	long term loan from the director to the company
Balance at 6 April 2013:	£ 10,573
Advances or credits made:	£ 2,800
Advances or credits repaid:	£ 0
Balance at 5 April 2014:	<u>£ 13,373</u>

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