Registered Number 05442850

ABERPRO LIMITED

Abbreviated Accounts

5 April 2015

ABERPRO LIMITED **Registered Number 05442850**

Abbreviated Balance Sheet as at 5 April 2015

	Notes	*2015*	*2014*
		£	*£*
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		1,260	3,973
		1,260	3,973
Net current assets (liabilities)		1,260	3,973
Total assets less current liabilities		1,260	3,973
Creditors: amounts falling due after more than one year		(11,373)	(13,373)
Total net assets (liabilities)		(10,113)	(9,400)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(10,213)	(9,500)
Shareholders' funds		(10,113)	(9,400)

- For the year ending 5 April 2015 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 7 April 2015

And signed on their behalf by:
ceri davies, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

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 davies
Description of the transaction:	the director has made a long term interest free loan to the company
Balance at 6 April 2014:	£ 13,373
Advances or credits made:	£ 3,889
Advances or credits repaid:	£ 5,889
Balance at 5 April 2015:	£ 11,373