

**ABROS COMPUTING LTD**

**Company Registration Number:  
05776286 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2011**

**End date: 28th February 2012**

SUBMITTED

---

# **ABROS COMPUTING LTD**

## **Company Information for the Period Ended 28th February 2012**

<b>Director:</b>	Neil Louis Mordecai
<b>Company secretary:</b>	Ellis James Mordecai
<b>Registered office:</b>	13 Hadley Close Bocking Braintree Essex CM7 5LP GBR
<b>Company Registration Number:</b>	05776286 (England and Wales)

---

# ABROS COMPUTING LTD

## Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		1	1
Debtors:		0	0
Cash at bank and in hand:		1,410	171
<b>Total current assets:</b>		<u>1,411</u>	<u>172</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	880	203
<b>Net current assets (liabilities):</b>		<u>531</u>	<u>( 31 )</u>
<b>Total assets less current liabilities:</b>		531	( 31 )
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		32	0
<b>Total net assets (liabilities):</b>		<u><u>499</u></u>	<u><u>( 31 )</u></u>

The notes form part of these financial statements

---

# ABROS COMPUTING LTD

## Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Revaluation reserve:		0	0
Profit and Loss account:		498	( 32 )
<b>Total shareholders funds:</b>		<u>499</u>	<u>( 31 )</u>

For the year ending 28 February 2012 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 27 November 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Neil Louis Mordecai  
Status: Director

The notes form part of these financial statements

---

# **ABROS COMPUTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 33% straight line

---

# ABROS COMPUTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 3. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	696	203
Other creditors:	184	-
<b>Total:</b>	<b>880</b>	<b>203</b>

---

# ABROS COMPUTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

