

ABROS COMPUTING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

ABROS COMPUTING LTD

Company Information for the Period Ended 28th February 2014

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

ABROS COMPUTING LTD

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		1	1
Debtors:		500	500
Cash at bank and in hand:		73	744
Total current assets:		<u>574</u>	<u>1,245</u>
Creditors			
Creditors: amounts falling due within one year		0	670
Net current assets (liabilities):		<u>574</u>	<u>575</u>
Total assets less current liabilities:		574	575
Provision for liabilities:		50	32
Total net assets (liabilities):		<u><u>524</u></u>	<u><u>543</u></u>

The notes form part of these financial statements

ABROS COMPUTING LTD

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and Loss account:		523	542
Total shareholders funds:		<u>524</u>	<u>543</u>

For the year ending 28 February 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 21 November 2014

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 2014

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).

ABROS COMPUTING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
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.

