Abbreviated accounts

for the year ended 31st March 2010

HILL WOOLDRIDGE ACCOUNTANTS LTD

Chartered Certified Accountants

55 Crown Street Brentwood Essex CM14 4BD

Tel 01277 215402 Fax 01277 262833 www.hillwooldridge.com WEDNESDAY



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Accountants' report on the unaudited financial statements to the director of Abura Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2010 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

HILL WOOLDRIDGE ACCOUNTANTS LTD

Chartered Certified Accountants

55 Crown Street Brentwood Essex CM14 4BD

Abbreviated balance sheet as at 31st March 2010

	2010		2009		
	Notes	£	£	£	£
Current assets					
Debtors		21,412		6,618	
Cash at bank and in hand		71,247		69,990	
		92,659		76,608	
Creditors: amounts falling due within one year		(14,276)		(15,324)	
Net current assets			78,383		61,284
Total assets less current					
liabilities			78,383		61,284
Net assets			78,383		61,284
			======		
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			78,382		61,283
Shareholders' funds			78,383		61,284
					======

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31st March 2010

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2010, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on behalf by

18/12/2010

and signed on its

S F A Dixon

S&A Vixon

Director

Registration number 06018687

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31st March 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2.	Share capital	2010	2009
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
			
	Equity Shares		
	1 Ordinary shares of £1 each	1	1

3. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum	
	2010 £	2009 £	in year £	
S F A Dixon	3,424	<u>-</u>	3,424	

The above loan was repaid in full on 14th may 2010