

**ABRO LIMITED**

**Company Registration Number:  
06530327 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

# **ABRO LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st March 2013**

**Company Information**

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# **ABRO LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	SAFFET AKDENIZ
<b>Registered office:</b>	168a High Road Loughton Essex IG10 1DN
<b>Company Registration Number:</b>	06530327 (England and Wales)

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# **ABRO LIMITED**

## **Directors' Report Period Ended 31st March 2013**

The directors present their report with the financial statements of the company for the period ended 31st March 2013

### **Principal activities**

The principal activity of the company in the period under review was:

FAST FOOD WIMPY

### **Directors**

The directors shown below have held office during the whole of the period from

01st April 2012 to 31st March 2013

SAFFET AKDENIZ

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 17 July 2013**

**And Signed On Behalf Of The Board By:**

Name: SAFFET AKDENIZ

Status: Director

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# ABRO LIMITED

## Profit and Loss Account

for the Period Ended 31st March 2013

	Notes	2013 £	2012 £
<b>Turnover:</b>		<b>152,647</b>	168,446
Cost of sales:		<b>53,579</b>	58,451
<b>Gross profit or (loss):</b>		<b>99,068</b>	109,995
Administrative expenses:	,	<b>87,897</b>	101,797
<b>Operating profit or (loss):</b>		<b>11,171</b>	8,198
Interest payable and similar charges:		<b>1,307</b>	555
<b>Tax on profit or loss on ordinary activities:</b>		<b>9,864</b>	7,643
Tax on profit or (loss) on ordinary activities:		<b>1,585</b>	748
<b>Profit or (loss) for the financial year:</b>		<b>8,279</b>	6,895

The notes form part of these financial statements

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# **ABRO LIMITED**

## **Statement of total recognised gains and losses 31st March 2013**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# ABRO LIMITED

## Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	77,422	81,767
<b>Total fixed assets:</b>		<u>77,422</u>	<u>81,767</u>
<b>Current assets</b>			
Stocks:		2,543	2,416
Cash at bank and in hand:		2,574	1,222
<b>Total current assets:</b>		<u>5,117</u>	<u>3,638</u>
Creditors: amounts falling due within one year		56,666	67,811
<b>Net current assets (liabilities):</b>		<u>( 51,549 )</u>	<u>( 64,173 )</u>
<b>Total assets less current liabilities:</b>		<u>25,873</u>	<u>17,594</u>
<b>Total net assets (liabilities):</b>		<u><u>25,873</u></u>	<u><u>17,594</u></u>

The notes form part of these financial statements

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# ABRO LIMITED

## Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:	4	25,773	17,494
<b>Total shareholders funds:</b>		<u>25,873</u>	<u>17,594</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 17 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: SAFFET AKDENIZ

Status: Director

The notes form part of these financial statements

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# **ABRO LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st March 2013**

### **1. Accounting policies**

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

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the period.

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

Depreciation is provided using the rates to reduce by annual installments the cost, less estimated residual value of the tangible assets over their expected useful life. Fixtures and Fittings 10% Reducing Balance Motor Vehicles 10% Reducing Balance

#### **Valuation information and policy**

Stocks are valued at the lower of cost and net realizable value. Net Realizable value is based on estimated selling price less further cost to completion and disposal.

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# ABRO LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2013

### 2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st April 2012:	-	-	91,223	-	-	91,223
At 31st March 2013:	<u>-</u>	<u>-</u>	<u>91,223</u>	<u>-</u>	<u>-</u>	<u>91,223</u>
<b>Depreciation</b>						
At 01st April 2012:	-	-	9,456	-	-	9,456
Charge for year:	-	-	4,345	-	-	4,345
At 31st March 2013:	<u>-</u>	<u>-</u>	<u>13,801</u>	<u>-</u>	<u>-</u>	<u>13,801</u>
<b>Net book value</b>						
At 31st March 2013:	<u>-</u>	<u>-</u>	<u>77,422</u>	<u>-</u>	<u>-</u>	<u>77,422</u>
At 31st March 2012:	<u>-</u>	<u>-</u>	<u>81,767</u>	<u>-</u>	<u>-</u>	<u>81,767</u>

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# ABRO LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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# **ABRO LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st March 2013**

### **4. Profit and loss account**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Opening balance:	<b>17,494</b>	10,599
Profit or (loss) for the period:	<b>8,279</b>	6,895
Equity dividends paid:	<b>0</b>	0
Retained profit:	<b><u>25,773</u></b>	<u>17,494</u>

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