

Registered number
07125080

Abiru Limited

Abbreviated Accounts

31 March 2016

Abiru Limited**Registered number:** 07125080**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	9,911	1,299
Investments	3	-	94
		<u>9,911</u>	<u>1,393</u>
Current assets			
Stocks		7,345	-
Debtors		185,564	317,559
Cash at bank and in hand		-	1,615
		<u>192,909</u>	<u>319,174</u>
Creditors: amounts falling due within one year		<u>(73,645)</u>	<u>(45,653)</u>
Net current assets		119,264	273,521
Total assets less current liabilities		<u>129,175</u>	<u>274,914</u>
Creditors: amounts falling due after more than one year			(238,766)
Net assets		<u>129,175</u>	<u>36,148</u>
Capital and reserves			
Other reserves	4	266,154	
Called up share capital	5	200,000	200,000
Profit and loss account		(336,979)	(163,852)
Shareholders' funds		<u>129,175</u>	<u>36,148</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P J WILSON

Director

Approved by the board on 20 December 2016

Abiru Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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 Tangible fixed assets **£**

Cost

At 1 April 2015	2,309
Additions	11,916
At 31 March 2016	<u>14,225</u>

Depreciation

At 1 April 2015	1,010
Charge for the year	3,304
At 31 March 2016	<u>4,314</u>

Net book value

At 31 March 2016	<u>9,911</u>
At 31 March 2015	<u>1,299</u>

3 Investments **£**

Cost

At 1 April 2015	94
Disposals	(94)
At 31 March 2016	<u>-</u>

4 Loans **2016** **2015**
£ **£**

Creditors include:

Amounts falling due for payment after more than five years	<u>266,154</u>	<u>-</u>
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5 Share capital **Nominal** **2016** **2016** **2015**
value **Number** **£** **£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	200,000	200,000	200,000
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