

Registered number
07125080

Abiru Limited

Abbreviated Accounts

31 March 2015

Abiru Limited**Registered number:** 07125080**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,299	1,732
Investments	3	94	94
		<u>1,393</u>	<u>1,826</u>
Current assets			
Debtors		317,559	401,503
Cash at bank and in hand		1,615	-
		<u>319,174</u>	<u>401,503</u>
Creditors: amounts falling due within one year		<u>(45,653)</u>	<u>(32,263)</u>
Net current assets		273,521	369,240
Total assets less current liabilities		<u>274,914</u>	<u>371,066</u>
Creditors: amounts falling due after more than one year		(238,766)	(306,723)
Net assets		<u>36,148</u>	<u>64,343</u>
Capital and reserves			
Called up share capital	4	200,000	200,000
Profit and loss account		(163,852)	(135,657)
Shareholders' funds		<u>36,148</u>	<u>64,343</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 11 December 2015

Abiru Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 2014	2,309
At 31 March 2015	<u>2,309</u>

Depreciation

At 1 April 2014	577
Charge for the year	433
At 31 March 2015	<u>1,010</u>

Net book value

At 31 March 2015	1,299
At 31 March 2014	<u>1,732</u>

3 Investments £

Cost

At 1 April 2014	94
At 31 March 2015	<u>94</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200,000	<u>200,000</u>	<u>200,000</u>

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