

ABRO ENTERPRISES LIMITED

**Company Registration Number:
07137954 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

ABRO ENTERPRISES LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	39,550	52,733
Total fixed assets:		<u>39,550</u>	<u>52,733</u>
Current assets			
Stocks:		170,977	144,796
Debtors:		20,079	22,491
Cash at bank and in hand:		89,695	35,871
Total current assets:		<u>280,751</u>	<u>203,158</u>
Creditors: amounts falling due within one year:		(243,030)	(255,702)
Net current assets (liabilities):		<u>37,721</u>	<u>(52,544)</u>
Total assets less current liabilities:		77,271	189
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>77,271</u></u>	<u><u>189</u></u>

The notes form part of these financial statements

ABRO ENTERPRISES LIMITED

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Revaluation reserve:		0	0
Profit and loss account:		76,271	(811)
Shareholders funds:		<u>77,271</u>	<u>189</u>

For the year ending 31 January 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 18 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Royle
Status: Director

The notes form part of these financial statements

ABRO ENTERPRISES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

The turnover represents all sales exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is charged at 25% on reducing balance on tangible assets

Intangible fixed assets amortisation policy

Goodwill is written off in equal instalments over 3 years

ABRO ENTERPRISES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Intangible assets

	Total
Cost	£
01 February 2015:	0
Additions:	1
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>1</u>
Amortisation	
01 February 2015:	0
Provided during the period:	1
On disposals:	0
Other Adjustments:	0
31 January 2016:	<u>1</u>
Net book value	
31 January 2016:	<u><u>0</u></u>
31 January 2015:	<u><u>0</u></u>

ABRO ENTERPRISES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Tangible assets

	Total
Cost	£
01 February 2015:	138,725
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>138,725</u>
Depreciation	
01 February 2015:	85,992
Charge for year:	13,183
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>99,175</u>
Net book value	
31 January 2016:	<u>39,550</u>
31 January 2015:	<u>52,733</u>

ABRO ENTERPRISES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

4. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital (£):			1,000

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital (£):			1,000

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.