ABRO ENTERPRISES LIMITED

Company Registration Number:
07137954 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

ABRO ENTERPRISES LIMITED

Company Information
for the Period Ended 31st January 2015

Director:	David Royle Stephen Royle Juwan Abdul Aziz
Company secretary:	David Royle
Registered office:	Unit 2 89 Union House Union Street Torquay TQ1 3YA
Company Registration Number:	07137954 (England and Wales)

ABRO ENTERPRISES LIMITED

Abbreviated Balance sheet
As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**52,733**	70,310
Total fixed assets:		**52,733**	70,310
Current assets			
Stocks:		**144,796**	142,128
Debtors:		**22,491**	15,960
Cash at bank and in hand:		**35,871**	23,945
Total current assets:		**203,158**	182,033
Creditors			
Creditors: amounts falling due within one year		**255,702**	321,248
Net current assets (liabilities):		**(52,544)**	(139,215)
Total assets less current liabilities:		**189**	(68,905)
Total net assets (liabilities):		**189**	(68,905)

The notes form part of these financial statements

ABRO ENTERPRISES LIMITED

Abbreviated Balance sheet
As at 31st January 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	**1,000**	1,000
Profit and Loss account:		**(811)**	(69,905)
Total shareholders funds:		**189**	(68,905)

For the year ending 31 January 2015 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 (effective 2008).

The financial statements were approved by the Board of Directors on 27 October 2015

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 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared on basis of historic cost convention

Turnover policy

Turnover represents all sales exclusive of VAT

Tangible fixed assets depreciation policy

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

Intangible fixed assets amortisation policy

Goodwill is written off in equal installments over three years

ABRO ENTERPRISES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2015

3. Tangible assets

	Total
Cost	**£**
At 01st February 2014:	138,725
At 31st January 2015:	138,725
Depreciation	
At 01st February 2014:	68,415
Charge for year:	17,577
At 31st January 2015:	85,992
Net book value	
At 31st January 2015:	52,733
At 31st January 2014:	70,310

ABRO ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**