#### Company Registration No 07149991 (England and Wales)

# ABRAZO LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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## **ABRAZO LIMITED**

## **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

#### **ABRAZO LIMITED**

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012

	Notes	201	2	2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		567		1,134
Current assets					
Debtors		-		1,694	
Cash at bank and in hand		45,924		20,175	
		45,924		21,869	
Creditors amounts falling due within					
one year		(11,259)		(21,232)	
Net current assets			34,665		637
Total assets less current liabilities			35,232		1,771
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			35,132		1,671
Shareholders' funds			35,232		1,771

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 15 August 2012

Mr R McClatchie

Director

Company Registration No 07149991

of Clateca.

#### **ABRAZO LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 MARCH 2012

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

#### 1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33 33 % Straight line

#### 2 Fixed assets

			Tangıble assets £
	Cost		
	At 1 April 2011 & at 31 March 2012		1,701
	Depreciation		
	At 1 April 2011		567
	Charge for the year		567
	At 31 March 2012		1,134
	Net book value		
	At 31 March 2012		567
	At 31 March 2011		1,134
3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<del></del>	