Registered Number 07226374

Abravo Limited

Abbreviated Accounts

30 April 2011

Abravo Limited **Registered Number 07226374**

Balance Sheet as at 30 April 2011

	Notes	2011	
		£	£
Fixed assets	2		
Tangible			532
			532
Current assets			
Debtors		4,806	
Cash at bank and in hand		7,529	
Total current assets		12,335	
Creditors: amounts falling due within one year		(12,537)	
Net current assets (liabilities)			(202)
Total assets less current liabilities			330
Total net assets (liabilities)			330
Capital and reserves			
Called up share capital	4		2
Profit and loss account			328
Shareholders funds			330

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 November 2011

And signed on their behalf by:
Malcolm Lewin, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

1 **Accounting policies**

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings 25% Reducing balance basis

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
Additions	730	730
At 30 April 2011	730	730
Depreciation		
Charge for year	198	198
At 30 April 2011	198	198
Net Book Value		
At 30 April 2011	532	532

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011
	£
Authorised share capital:	
100 Ordinary of £1 each	100
Allotted, called up and fully paid:	
2 Ordinary of £1 each	2

Ordinary shares issued in the year:

2 Ordinary of £1 each were issued in the year with a nominal value of £2, for a consideration of £2