

Registered number
07226374

Abravo Limited

Abbreviated Accounts

30 April 2014

Abravo Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Abravo Limited for the year ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Abravo Limited for the year ended 30 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Abravo Limited, as a body, in accordance with the terms of our engagement letter dated 21 May 2013. Our work has been undertaken solely to prepare for your approval the accounts of Abravo Limited and state those matters that we have agreed to state to the Board of Directors of Abravo Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abravo Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abravo Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abravo Limited. You consider that Abravo Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abravo Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Lefevres Limited
Chartered Accountants
24 Bell Lane
Blackwater
Camberley
Surrey
GU17 0NW

27 May 2014

Abravo Limited**Registered number:** 07226374**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,072	1,430
Current assets			
Debtors		12,881	9,486
Cash at bank and in hand		46,956	16,865
		<u>59,837</u>	<u>26,351</u>
Creditors: amounts falling due within one year		<u>(24,680)</u>	<u>(16,729)</u>
Net current assets		35,157	9,622
Net assets		<u>36,229</u>	<u>11,052</u>
Capital and reserves			
Called up share capital	3	4	2
Profit and loss account		36,225	11,050
Shareholders' funds		<u>36,229</u>	<u>11,052</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Malcolm Lewin

Director

Approved by the board on 27 May 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	25% reducing balance
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The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Cost

At 1 May 2013	2,372
At 30 April 2014	<u>2,372</u>

At 1 May 2013	942
Charge for the year	358
At 30 April 2014	<u>1,300</u>

At 30 April 2014	1,072
At 30 April 2013	<u>1,430</u>

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	4	4	2
		Nominal	Number	Amount	

	value		£
Shares issued during the period:			
Ordinary shares	£1 each	2	<u>2</u>

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.