

**Registered Number 07245690**

**ABIRAMY LTD**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	21,660	27,075
		<u>21,660</u>	<u>27,075</u>
<b>Current assets</b>			
Stocks		96,674	96,650
Cash at bank and in hand		4,936	1,259
		<u>101,610</u>	<u>97,909</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,753)</u>	<u>(46,606)</u>
<b>Net current assets (liabilities)</b>		<u>64,857</u>	<u>51,303</u>
<b>Total assets less current liabilities</b>		<u>86,517</u>	<u>78,378</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(49,325)</u>	<u>(57,300)</u>
<b>Total net assets (liabilities)</b>		<u>37,192</u>	<u>21,078</u>
<b>Capital and reserves</b>			
Called up share capital		12,000	6,000
Profit and loss account		25,192	15,078
<b>Shareholders' funds</b>		<u>37,192</u>	<u>21,078</u>

- For the year ending 31 May 2014 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.

Approved by the Board on 27 February 2015

And signed on their behalf by:

**Mrs Pathmasunthari Luxmykanthan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Fixtures and fittings - 20% on cost.

**Other accounting policies**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	34,315
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>34,315</u>
<b>Depreciation</b>	
At 1 June 2013	7,240
Charge for the year	5,415
On disposals	-
At 31 May 2014	<u>12,655</u>
<b>Net book values</b>	
At 31 May 2014	<u>21,660</u>
At 31 May 2013	<u>27,075</u>

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