

# Abruni Ltd

Unaudited Abbreviated Accounts

for the Period from 17 February 2015 to 28 February 2016

Solutions Accountancy and Bookkeeping Ltd  
The Mews  
Little Brunswick Street  
Huddersfield  
West Yorkshire  
HD1 5JL

**Abruni Ltd**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
Abruni Ltd  
for the Period Ended 28 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abruni Ltd for the period ended 28 February 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Abruni Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abruni Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abruni Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abruni Ltd 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 Abruni Ltd. You consider that Abruni Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Abruni Ltd. 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 statutory accounts.

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Solutions Accountancy and Bookkeeping Ltd  
The Mews  
Little Brunswick Street  
Huddersfield  
West Yorkshire  
HD1 5JL  
16 December 2016

**Abruni Ltd**  
**(Registration number: 09444529)**  
**Abbreviated Balance Sheet at 28 February 2016**

	Note	28 February 2016 £
<b>Current assets</b>		
Debtors		279
Cash at bank and in hand		714
		<hr/> 993
Creditors: Amounts falling due within one year		<hr/> (992)
Net assets		<hr/> <hr/> 1
<b>Capital and reserves</b>		
Called up share capital	<u>2</u>	<hr/> 1
Shareholders' funds		<hr/> <hr/> 1

For the year ending 28 February 2016 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 director acknowledges her 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 director on 16 December 2016

.....  
 Amna Riaz  
 Director

The notes on page 3 form an integral part of these financial statements.

# Abruni Ltd

## Notes to the Abbreviated Accounts for the Period from 17 February 2015 to 28 February 2016

..... continued

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

#### Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

### 2 Share capital

#### Allotted, called up and fully paid shares

28 February 2016

	No.	£
Ordinary Shares of £1 each	1	1

#### New shares allotted

During the period 1 Ordinary Shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.

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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.