

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012
FOR
ABRO PROPERTIES LIMITED**

3212297

FRIDAY



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COMPANIES HOUSE

ABRO PROPERTIES LIMITED (REGISTERED NUMBER: 03212297)

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FOR THE YEAR ENDED 31ST MARCH 2012**

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ABRO PROPERTIES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTORS	C A F Dunning R D Haywood Cromring Limited
SECRETARY	M Cole
REGISTERED OFFICE	7 Blackbrook Park Avenue Fareham Hampshire PO15 5JJ
REGISTERED NUMBER	03212297 (England and Wales)
ACCOUNTANTS	Compass Accountants Limited Chartered Accountants Venture House The Tanneries East Street Titchfield Hampshire PO14 4AR
BANKERS	Natwest Bank PLC 2 Park Parade Havant Hampshire PO9 5AF
SOLICITORS	Large & Gibson 49 Kent Road Southsea Hampshire PO5 3EJ

ABRO PROPERTIES LIMITED (REGISTERED NUMBER: 03212297)

ABBREVIATED BALANCE SHEET 31ST MARCH 2012

		2012		2011 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,318		1,647
Investment property	3		496,708		496,708
			<u>498,026</u>		<u>498,355</u>
CURRENT ASSETS					
Debtors		21,754		29,213	
Cash at bank and in hand		85,184		430,639	
		<u>106,938</u>		<u>459,852</u>	
CREDITORS					
Amounts falling due within one year		45,916		43,864	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>61,022</u>		<u>415,988</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>559,048</u>		<u>914,343</u>
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Revaluation reserve			253,852		253,852
Profit and loss account			295,196		650,491
			<u>559,048</u>		<u>914,343</u>
SHAREHOLDERS' FUNDS			<u>559,048</u>		<u>914,343</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21st August 2012 and were signed on its behalf by



Cromring Limited - Director

The notes form part of these abbreviated accounts

ABRO PROPERTIES LIMITED (REGISTERED NUMBER: 03212297)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value of services supplied in the period, net of value added tax and any discounts given

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 20% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011 and 31st March 2012	13,197
DEPRECIATION	
At 1st April 2011	11,550
Charge for year	329
At 31st March 2012	11,879
NET BOOK VALUE	
At 31st March 2012	1,318
At 31st March 2011	1,647

3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1st April 2011 and 31st March 2012	496,708
NET BOOK VALUE	
At 31st March 2012	496,708
At 31st March 2011	496,708

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2012	2011 as restated
			£	£
10,000	Ordinary	£1	10,000	10,000