

Registered Number 06242534

AABRU INDIA LTD

Abbreviated Accounts

31 May 2013

Balance Sheet as at 31 May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible	2		799
		<u> </u>	<u>799</u>
Current assets			
Debtors	3	843	287
Cash at bank and in hand		8,415	2,893
Total current assets		<u>9,258</u>	<u>3,180</u>
Creditors: amounts falling due within one year	4	(60,442)	(85,085)
Net current assets (liabilities)		(51,184)	(81,905)
Total assets less current liabilities		<u>(51,184)</u>	<u>(81,106)</u>
Total net assets (liabilities)		<u>(51,184)</u>	<u>(81,106)</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(51,186)	(81,108)

Shareholders funds

(51,184)

(81,106)

- a. For the year ending 31 May 2013 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 31 July 2013

And signed on their behalf by:

A BAHANDA, Director

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Notes to the Abbreviated Accounts

For the year ending 31 May 2013

1 **Accounting policies**

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Equipment 25% reducing balance

2 **Tangible fixed assets**

	Equipment	Total
Cost	£	£
At 01 June 2012	2,228	2,228
Additions	0	0
Disposals	0	0
At 31 May 2013	<u>2,228</u>	<u>2,228</u>
Depreciation		
At 01 June 2012	1,429	1,429
Charge for year	799	799
On disposals	0	0
At 31 May 2013	<u>2,228</u>	<u>2,228</u>
Net Book Value		
At 31 May 2013	0	
At 31 May 2012	<u>799</u>	<u>799</u>

3 **Debtors**

	2013	2012
	£	£
Trade debtors	843	287
	<hr/> 843	<hr/> 287

4 **Creditors: amounts falling due within one year**

	2013	2012
	£	£
Trade creditors	180	250
Other creditors	60,262	84,835
	<hr/> 60,442	<hr/> 85,085

5 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
2 Ordinary shares of £1 each	2	2
 Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2