

Registration number 06018687

ABURA LIMITED

Abbreviated accounts

for the year ended 31st March 2011

HILL WOOLDRIDGE ACCOUNTANTS LTD

Chartered Certified Accountants

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ABURA LIMITED

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ABURA LIMITED

**Accountants' report on the unaudited financial statements to the directors of
Abura Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2011 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Hill Wooldridge Accountants Ltd

HILL WOOLDRIDGE ACCOUNTANTS LTD
Chartered Certified Accountants

55 Crown Street
Brentwood
Essex
CM14 4BD

30th November 2011.

ABURA LIMITED

**Abbreviated balance sheet
as at 31st March 2011**

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		15,755		21,412	
Cash at bank and in hand		140,665		71,247	
		<u>156,420</u>		<u>92,659</u>	
Creditors: amounts falling due within one year		<u>(33,455)</u>		<u>(14,276)</u>	
Net current assets			<u>122,965</u>		<u>78,383</u>
Total assets less current liabilities			<u>122,965</u>		<u>78,383</u>
Net assets			<u><u>122,965</u></u>		<u><u>78,383</u></u>
Capital and reserves					
Called up share capital	2		2		1
Profit and loss account			<u>122,963</u>		<u>78,382</u>
Shareholders' funds			<u><u>122,965</u></u>		<u><u>78,383</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

ABURA LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on *30/11/2011* and signed on its behalf by



S F A Dixon
Director

Registration number 06018687

The notes on page 4 form an integral part of these financial statements.

ABURA LIMITED

Notes to the abbreviated financial statements for the year ended 31st March 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Share capital

	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	1
Equity Shares		
2 Ordinary shares of £1 each	2	1

During the year the company issued one ordinary £1 share at par value

3. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum
	2011	2010	in year
	£	£	£
S F A Dixon	-	3,424	3,424

The above loan was repaid in full on 14th May 2010