

Registered number
7103882

Aburami Limited
Abbreviated Accounts
31 December 2012

FRIDAY



A34 *A273NFAI* #358
26/04/2013
COMPANIES HOUSE

Aburami Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Aburami Limited for the year ended 31 December 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aburami Limited for the year ended 31 December 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of Aburami Limited, as a body, in accordance with the terms of our engagement letter dated 14 July 2012 Our work has been undertaken solely to prepare for your approval the accounts of Aburami Limited and state those matters that we have agreed to state to the Board of Directors of Aburami Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aburami Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Aburami Limited 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 Aburami Limited You consider that Aburami Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Aburami Limited 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 abbreviated accounts



Lewis Associates
Chartered Certified Accountants
28 Rossllyn Hill
Hampstead
London
NW3 1NH

18 March 2013

Aburami Limited

Registered number: 7103882

**Abbreviated Balance Sheet
as at 31 December 2012**

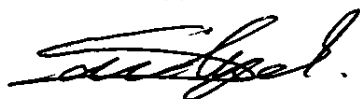
| | Notes | 2012 £ | 2011 £ |
|---|-------|------------------|------------------|
| Fixed assets | | | |
| Intangible assets | 2 | 16,001 | 17,334 |
| Tangible assets | 3 | <u>47,213</u> | <u>40,850</u> |
| | | 63,214 | 58,184 |
| Current assets | | | |
| Stocks | | 1,100 | 1,035 |
| Debtors | | 1,382 | 5,526 |
| Cash at bank and in hand | | <u>88,646</u> | <u>56,826</u> |
| | | 91,128 | 63,387 |
| Creditors: amounts falling due within one year | | <u>(174,069)</u> | <u>(149,385)</u> |
| Net current liabilities | | (82,941) | (85,998) |
| Net liabilities | | <u>(19,727)</u> | <u>(27,814)</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | (19,729) | (27,816) |
| Shareholders' funds | | <u>(19,727)</u> | <u>(27,814)</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Essam El Sayed
Director

Approved by the board on 18 March 2013

Aburami Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

| | |
|--------------------------|----------------------------|
| Short Leasehold premises | over the term of the lease |
| Plant and machinery | over 15 years |

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

Pensions

#REF!

Aburami Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

| | | | | |
|--|----------------------|--------------------|---------------|---------------|
| 2 Intangible fixed assets | | | | £ |
| Cost | | | | |
| At 1 January 2012 | | | 20,000 | |
| At 31 December 2012 | | | <u>20,000</u> | |
| Amortisation | | | | |
| At 1 January 2012 | | | 2,666 | |
| Provided during the year | | | <u>1,333</u> | |
| At 31 December 2012 | | | <u>3,999</u> | |
| Net book value | | | | |
| At 31 December 2012 | | | <u>16,001</u> | |
| At 31 December 2011 | | | <u>17,334</u> | |
| | | | | |
| 3 Tangible fixed assets | | | | £ |
| Cost | | | | |
| At 1 January 2012 | | | 48,735 | |
| Additions | | | <u>11,041</u> | |
| At 31 December 2012 | | | <u>59,776</u> | |
| Depreciation | | | | |
| At 1 January 2012 | | | 7,885 | |
| Charge for the year | | | <u>4,678</u> | |
| At 31 December 2012 | | | <u>12,563</u> | |
| Net book value | | | | |
| At 31 December 2012 | | | <u>47,213</u> | |
| At 31 December 2011 | | | <u>40,850</u> | |
| | | | | |
| 4 Share capital | Nominal value | 2012 Number | 2012 £ | 2011 £ |
| Allotted, called up and fully paid Ordinary shares | £1 each | 2 | <u>2</u> | <u>2</u> |