

Registered Number 07103882

ABURAMI LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	12,002	13,335
Tangible assets	3	34,220	37,858
		<u>46,222</u>	<u>51,193</u>
Current assets			
Stocks		1,240	1,170
Debtors	4	5,100	5,528
Cash at bank and in hand		36,150	59,588
		<u>42,490</u>	<u>66,286</u>
Creditors: amounts falling due within one year	5	(67,739)	(116,786)
Net current assets (liabilities)		<u>(25,249)</u>	<u>(50,500)</u>
Total assets less current liabilities		<u>20,973</u>	<u>693</u>
Total net assets (liabilities)		<u>20,973</u>	<u>693</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		20,971	691
Shareholders' funds		<u>20,973</u>	<u>693</u>

- For the year ending 31 December 2015 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 directors acknowledge their 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 Board on 4 May 2016

And signed on their behalf by:

Essam El Sayed, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Turnover policy

Turnover represents services provided net of value added tax to customers

Tangible assets depreciation policy

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

Short leasehold premises over term of lease

Plant and machinery over 15 years

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>20,000</u>
Amortisation	
At 1 January 2015	6,665
Charge for the year	1,333
On disposals	-
At 31 December 2015	<u>7,998</u>
Net book values	
At 31 December 2015	<u>12,002</u>
At 31 December 2014	<u>13,335</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	59,776
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>59,776</u>
Depreciation	
At 1 January 2015	21,918

Charge for the year	3,638
On disposals	-
At 31 December 2015	<u>25,556</u>

Net book values

At 31 December 2015	<u>34,220</u>
At 31 December 2014	<u>37,858</u>

4 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	5,100	5,528

5 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	67,739	116,786

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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