

Registered Number 07103882

ABURAMI LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	14,668	16,001
Tangible assets	3	42,535	47,213
		<u>57,203</u>	<u>63,214</u>
Current assets			
Stocks		1,100	1,100
Debtors	4	6,734	6,482
Cash at bank and in hand		32,584	88,646
		<u>40,418</u>	<u>96,228</u>
Creditors: amounts falling due within one year	5	(100,709)	(179,169)
Net current assets (liabilities)		<u>(60,291)</u>	<u>(82,941)</u>
Total assets less current liabilities		<u>(3,088)</u>	<u>(19,727)</u>
Total net assets (liabilities)		<u>(3,088)</u>	<u>(19,727)</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		(3,090)	(19,729)
Shareholders' funds		<u>(3,088)</u>	<u>(19,727)</u>

- For the year ending 31 December 2013 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 20 May 2014

And signed on their behalf by:

Essam El Sayed, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the value, net of value added tax, of services provided 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 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>20,000</u>
Amortisation	
At 1 January 2013	3,999
Charge for the year	1,333
On disposals	-
At 31 December 2013	<u>5,332</u>
Net book values	
At 31 December 2013	<u>14,668</u>
At 31 December 2012	<u>16,001</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2013	59,776
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 December 2013	<u>59,776</u>
Depreciation	
At 1 January 2013	12,563
Charge for the year	4,678
On disposals	-
At 31 December 2013	<u>17,241</u>
Net book values	
At 31 December 2013	<u>42,535</u>
At 31 December 2012	<u>47,213</u>

4 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	6,734	6,482

5 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	100,709	179,169

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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