REGISTERED NUMBER: 02406366 (England and Wales)

Sabron Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

Sabron Limited (Registered number: 02406366)

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Sabron Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	B G Cross LL.B. (Hons) Mrs I L Cross
SECRETARY:	Mrs I L Cross
REGISTERED OFFICE:	Welland Townfield Lane Mollington Chester Cheshire CH1 6NJ
REGISTERED NUMBER:	02406366 (England and Wales)
ACCOUNTANTS:	Henry R. Davis & Co. Limited Chartered Accountants 33 Chester Road West Queensferry Deeside Flintshire CH5 1SA

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		24		28
Investments	3		425,000		425,000
			425,024		425,028
CURRENT ASSETS					
Debtors		596		891	
Cash at bank		1,432		1,521	
		2,028		2,412	
CREDITORS					
Amounts falling due within one year	4	49,480		24,022	
NET CURRENT LIABILITIES			(47,452)		(21,610)
TOTAL ASSETS LESS CURRENT LIABILITIES			377,572		403,418
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Revaluation reserve			284,081		284,081
Profit and loss account			93,489		119,335
SHAREHOLDERS' FUNDS			377,572		403,418

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

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

The financial statements were approved by the Board of Directors on 28 December 2016 and were signed on its behalf by:

B G Cross LL.B. (Hons) - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents rental income from properties let.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

In accordance with the Financial Reporting Standard for Smaller Entities, Freehold Buildings held as investment property are not depreciated. This departure from the requirements of the Companies Act 1985 is necessary to give a true and fair view.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not provided on timing differences arising from the revaluation of investment properties where there is no commitment to sell the asset.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	519
DEPRECIATION	
At 1 April 2015	491
Charge for year	4
At 31 March 2016	495
NET BOOK VALUE	
At 31 March 2016	24
At 31 March 2015	28

continued...

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST OR VALUATION	
At 1 April 2015 and 31 March 2016	425,000
NET BOOK VALUE	
At 31 March 2016	425,000
At 31 March 2015	425,000

4. **CREDITORS**

Creditors include an amount of £ 0 (31.3.15 - £ 955) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.